# Framework Schedule 6 (Order Form Template and Call-Off Schedules)

# Order Form

CALL-OFF REFERENCE: prj\_2781

THE BUYER: Department for Energy Security and Net Zero

BUYER ADDRESS 1 Victoria Street, London SW1H0ET

THE SUPPLIER: CDW Limited

SUPPLIER ADDRESS: 1 New Change, London, EC4M 9AF

REGISTRATION NUMBER: 02465350

DUNS NUMBER: 504971730

## APPLICABLE FRAMEWORK CONTRACT

This Order Form is for the provision of the Call-Off Deliverables and dated 10th November 2023

It’s issued under the Framework Contract with the reference number RM6068 for the provision of Technology Products and Associated Services, Lot 3 Software and Associated Services.

## CALL-OFF INCORPORATED TERMS

The following documents are incorporated into this Call-Off Contract. Where numbers are missing we are not using those schedules. If the documents conflict, the following order of precedence applies:

1. This Order Form including the Call-Off Special Terms and Call-Off Special Schedules.
2. Joint Schedule 1(Definitions and Interpretation) RM6068
3. The following Schedules in equal order of precedence:

* Joint Schedules for RM6068
  + Joint Schedule 2 (Variation Form)
  + Joint Schedule 3 (Insurance Requirements)
  + Joint Schedule 4 (Commercially Sensitive Information)
  + Joint Schedule 10 (Rectification Plan)
  + Joint Schedule 11 (Processing Data)

1. CCS Core Terms (version 3.0.6)
2. Joint Schedule 5 (Corporate Social Responsibility) RM6068
3. Call-Off Annex A

No other Supplier terms are part of the Call-Off Contract. That includes any terms written on the back of, added to this Order Form, or presented at the time of delivery.

## CALL-OFF TERMS

CALL-OFF START DATE: December 1st 2023

CALL-OFF EXPIRY DATE: November 30th 2026

## CALL-OFF DELIVERABLES

See Annex A (Call of specification)

## LOCATION FOR DELIVERY

Virtual.

## DATES FOR DELIVERY OF THE DELIVERABLES

By December 1st 2023.

## MAXIMUM LIABILITY

The limitation of liability for this Call-Off Contract is stated in Clause 11.2 of the Core Terms.

The Estimated Charge used to calculate liability in the contract is £127,775.55

## CALL-OFF CHARGES

As listed in the supplier’s proposal in Annex B.

Total contract value £127,775.55 exVAT for 36 month term

## PAYMENT METHOD

By BACS following a correct invoice.

## BUYER’S INVOICE ADDRESS:

## BUYER’S AUTHORISED REPRESENTATIVE

## SUPPLIER’S AUTHORISED REPRESENTATIVE AND CONTRACT MANAGER

## SOCIAL VALUE COMMITMENT

The Supplier agrees, in providing the Deliverables and performing its obligations under the Call-Off Contract, that it will comply with the social value commitments of framework RM6068

For and on behalf of the Supplier:

Signature:

Name:

Role:

Date:

For and on behalf of Buyer:

Signature:

Name:

Role:

Date:

Annex A: The Department’s specification, as below;

# Power to your procurementFurther Competition for ICS Group Extreme Network Support Licences

# Reference PRJ\_2781

# Contract Under Framework RM6068 Technology Products and Associated Services

|  |  |
| --- | --- |
| Friday 10/11/2023  By 5:00pm | Deadline for supplier submission of tender to the Authority |

## 

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## Introduction

* 1. This further competition invitation relates to the further competition to award a Extreme Networks Support contract to a sole supplier.
  2. This further competition is being conducted under the Crown Commercial Service (CCS) Framework Agreement RM6068 Technology Products and Associated Services - Lot 3 - **Software and Associated Services**
  3. The Contracting authority: Department of Energy Security and Net Zero (DESNZ).
  4. This contract will be managed by the Integrated Corporate Services (ICS) Digital team.
  5. ICS provides Digital services to the following Government Departments as a shared service.
     1. Department of Energy Security and Net Zero (DESNZ).
     2. Department for Science, Innovation & Technology (DSIT)
     3. Department for Business & Trade (DBT)
     4. and all the above Department’s partner organisations and arm’s length bodies.

1. The requirement

ICS requires the following Extreme Network Access Point Support licensing for AP250 and AP410 devices.

License Term: AP 250 – 12 months and AP 410 - 36 months

**AP 410s**

|  |  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| **Product Code** | **Description** | **Start Date** | **End Date** | **Quantity** | **Unit Annual Cost (£ ex VAT)** | **Total Annual Cost (£ ex VAT)** | **Total Annual Cost with Margin Applied (£ ex VAT)** | | |
| **Year 1** | **Year 2** | **Year 3** |
| XIQ-PIL-S-C-PWP | ExtremeCloud IQ Pilot SaaS Subscription and PWP SaaS Support for one (1) device (1-Year) | 27/08/2023 | 26/08/2026 | 395 |  |  |  |  |  |
| 95504-AP410C-WR | PW NBD AHR AP410C-WR | 24/03/2024 | 26/08/2026 | 383 |  |  |  |  |  |
| 95504-AP410C-WR | PW NBD AHR AP410C-WR | 24/03/2024 | 26/08/2026 | 12 |  |  |  |  |  |
|  |  |  |  |  |  |  |  |  |  |
|  |  |  |  |  |  | **Total** |  |  |  |

**AP 250s**

|  |  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| **Product Code** | **Description** | **Start Date** | **End Date** | **Quantity** | **Unit Annual Cost (£ ex VAT)** | **Total Annual Cost (£ ex VAT)** | **Total Annual Cost with Margin Applied (£ ex VAT)** | | |
| **Year 1** | **Year 2** | **Year 3** |
| 95504-AH-AP-250-AC-W | PW NBD AHR AH-AP-250-AC-W | 16/07/2023 | 15/07/2024 | 22 |  |  |  |  |  |
| 95504-AH-AP-250-AC-W | PW NBD AHR AH-AP-250-AC-W | 16/07/2023 | 15/07/2024 | 10 |  |  |  |  |  |
| 95504-AH-AP-250-AC-CE | PW NBD AHR AH-AP-250-AC-CE | 16/07/2023 | 15/07/2024 | 58 |  |  |  |  |  |
| 95504-AH-AP-250-AC-CE | PW NBD AHR AH-AP-250-AC-CE | 16/07/2023 | 15/07/2024 | 42 |  |  |  |  |  |
| 95504-AH-AP-250-AC-CE | PW NBD AHR AH-AP-250-AC-CE | 16/07/2023 | 15/07/2024 | 18 |  |  |  |  |  |
| 95504-AH-AP-250-AC-CE | PW NBD AHR AH-AP-250-AC-CE | 16/07/2023 | 15/07/2024 | 1 |  |  |  |  |  |
| 95504-AH-AP-250-AC-CE | PW NBD AHR AH-AP-250-AC-CE | 16/07/2023 | 15/07/2024 | 1 |  |  |  |  |  |
| 95504-AH-AP-250-AC-CE | PW NBD AHR AH-AP-250-AC-CE | 16/07/2023 | 15/07/2024 | 17 |  |  |  |  |  |
| 95504-AH-AP-250-AC-CE | PW NBD AHR AH-AP-250-AC-CE | 16/07/2023 | 15/07/2024 | 1 |  |  |  |  |  |
| 95504-AH-AP-250-AC-CE | PW NBD AHR AH-AP-250-AC-CE | 16/07/2023 | 15/07/2024 | 2 |  |  |  |  |  |
| 95504-AH-AP-250-AC-CE | PW NBD AHR AH-AP-250-AC-CE | 16/07/2023 | 15/07/2024 | 3 |  |  |  |  |  |
| XIQ-PIL-S-C-PWP | ExtremeCloud IQ Pilot SaaS Subscription and PWP SaaS Support for one (1) device (1-Year) | 16/07/2023 | 15/07/2024 | 175 |  |  |  |  |  |
|  |  |  |  |  |  |  |  |  |  |
|  |  |  |  |  |  | **Total** |  |  |  |

Contract Term: 36 months

Contract Value: £90,000 – £120,000 exVAT

## Delivery Information

* 1. Licences required delivery date: 27th November 2023 – 1st December 2023
  2. Delivery location: Virtual

## Further competition timetable

* 1. The Authority may change this timetable at any time. Potential Providers will be informed if changes to this timetable are necessary.

|  |  |
| --- | --- |
| DATE | ACTIVITY |
| 01/11/2023 | Publication of the Invitation to tender |
| 01/11/2023 | Clarification period starts |
| 06/11/2023 | Clarification closes |
| 07/11/2023 | Deadline for publication of responses to clarification questions |
| 10/11/2023 | Deadline for supplier submission of tender to the Authority |
| 20/11/2023 | Proposed award date |

## Questions and clarifications

* 1. Potential Providers may raise questions or seek clarification regarding any aspect of this further competition at any time prior to the clarification deadline.
  2. To raise a clarification question e-mail [will.laing@beis.gov.uk](mailto:will.laing@beis.gov.uk) and cc’d [ddatprocurements@energysecurity.gov.uk](mailto:ddatprocurements@energysecurity.gov.uk)
  3. To ensure that all Potential Providers have equal access to information regarding this further completion, the Authority will publish all its responses to questions raised by Potential \providers on an anonymous basis.
  4. Responses will be published in a questions and answers document to all Potential Providers who were invited to tender.

## Submitting a tender

* 1. Potential Providers should submit a tender and provide a pricing schedule or supplier quotation.
  2. Potential Providers should submit a tender by e-mail to; [will.laing@beis.gov.uk](mailto:will.laing@beis.gov.uk) cc’d [ddatprocurements@energysecurity.gov.uk](mailto:ddatprocurements@energysecurity.gov.uk)
  3. A tender must remain valid and capable of acceptance by the Authority for a period of 30 days following the tender submission deadline. A tender with a shorter validity may be rejected.

## Tender evaluation

|  |  |
| --- | --- |
| Questionnaire | Total score available |
| Price | 100% |
| N/A | Total 100% |

## Contract award

* 1. The maximum mark available for price will be 100. This mark will be awarded to the lowest Potential Provider. Remaining Potential Providers will receive a mark out of this maximum mark on a pro rata basis dependent on how far they deviate from the lowest price.
  2. The calculation below describes how the mark will be calculated.

Score equals the lowest tender price divided by the tender price and times by 100 (maximum mark available)

## Outcome letters and call off contracts.

* 1. Upon contract award Potential Providers will be notified of the outcome by e-mail.

Annex B: The supplier’s proposal; pdf file; “SQU4887379\_v5.pdf” as below;



Annex C ExtremeWorks upgrade confirmation; email “RE: itt\_45144 - ICS Group Fortinet Fortiflex Licences Nov '23 - CDW Submission”

