



Crown
Commercial
Service

**Technology Products 2 Agreement RM3733
Framework Schedule 4 - Annex 1**

Order Form

In this Order Form, capitalised expressions shall have the meanings set out in Call Off Schedule 1 (Definitions), Framework Schedule 1 or the relevant Call Off Schedule in which that capitalised expression appears.

The Supplier shall supply the Goods and/or Services specified in this Order Form to the Customer on and subject to the terms of the Call Off Contract for the duration of the Call Off Period.

This Order Form should be used by Customers post running a Further Competition Procedure under the Technology Products 2 Framework Agreement ref. RM3733.

The Call Off Terms, referred to throughout this document, are available from the Crown Commercial Service website at <http://ccs-agreements.cabinetoffice.gov.uk/contracts/rm3733>



Section A General information

This Order Form is issued in accordance with the provisions of the Technology Products 2 Framework Agreement RM3733.

Customer details

Customer organisation name

Driver and Vehicle Licensing Agency

Billing address

Your organisation's billing address - please ensure you include a postcode

REDACTED

Customer representative name

The name of your point of contact for this Order

REDACTED

Customer representative contact details

Email and telephone contact details for the Customer's representative

Email: REDACTED Tel: REDACTED

Supplier details

Supplier name

The Supplier organisation name, as it appears in the Framework Agreement

COMPUTACENTER (UK) LTD

Supplier address

Supplier's registered address

REDACTED

Supplier representative name

The name of the Supplier point of contact for this Order

REDACTED

Supplier representative contact details

Email and telephone contact details of the supplier's representative

Email: REDACTED Tel: REDACTED

Order reference number

A unique number provided by the supplier at the time of quote

REDACTED

Section B Overview of the requirement



Framework Lot under which this Order is being placed

Tick one box below as applicable

- | | |
|---|-------------------------------------|
| 1. HARDWARE | <input type="checkbox"/> |
| 2. SOFTWARE | <input type="checkbox"/> |
| 3. COMBINED SOFTWARE AND HARDWARE REQUIREMENTS | <input checked="" type="checkbox"/> |
| 4. INFORMATION ASSURED PRODUCTS | <input type="checkbox"/> |
| 5. VOLUME HARDWARE REQUIREMENTS (DIRECT FROM OEM) | <input type="checkbox"/> |

Customer project reference

Please provide a project reference, this will be used in management information provided by suppliers to assist CCS with framework management

REDACTED

Call Off Commencement Date

The Call Off Commencement Date is the date on which the Call Off Contract is formed – this should be the date of the last signature on Section E of this Order Form

01/10/2017

Call Off Contract Period (Term)

A period in Months which does not exceed 60 Months (5 years) - **leave blank if this is a simple transactional Goods purchase**. Where established as an initial and extension period complete the fields below

1 Year

Call Off Initial Period Months

Not Applicable

Call Off Extension Period (Optional) Months

Not Applicable

Specific Standards or compliance requirements

Include any conformance or compliance requirements with which the Goods and/or Services must meet

Not Applicable



Section C

Customer Core Goods and/or Services Requirements

Please provide details of all Goods and/or Services required (including any items which are considered business critical) including the locations where the supplier will be required to deliver the service/s Ordered.

Goods and/or Services				
Item	Qty	Description	Term	Total Cost
REDACTED	1	Support from 01/10/17 to 30/09/18 SV-MNS-RBUS-1YR For LR-EM7300-HA LogRhythm High Availability for the 7300 Series Event Manager	1 Year	REDACTED
REDACTED	1	1 year of support services renewal LR-EM7350 LogRhythm Dedicated Event Manager Appliance. Includes AIE Server License with 20,000 MPS License	1 Year	REDACTED
REDACTED	1	1 year of support services renewal LR-LM7310 LogRhythm Dedicated Log Manager Appliance with 5000 MPS Log Volume license and unlimited log sources. Includes 1 System Monitor Pro License	1 Year	REDACTED
REDACTED	1	SV-MNS-RBUS-1YR for LR-LM7300-HA LogRhythm High Availability for the 7300 Series Log Manager. Includes one 7300 Series Log Manager Appliance	1 Year	REDACTED
REDACTED	1	1 year of support services renewal LR-SLF3310 Site Log Forwarder (SLF) Appliance	1 Year	REDACTED
REDACTED	1	1 year of support services renewal For LR-SLF3310-HA LogRhythm High Availability for the Site Log Forwarder (SLF) Appliance. Includes one Site Log Forwarder (SLF) Appliance	1 Year	REDACTED
REDACTED	2	Dual Port 8Gb Fibre Channel HBA 1 year support renewal LR-HBAQ3 Dual Port 8Gb Fibre Channel HBA	1 Year	REDACTED
REDACTED	2	1 year of support services renewal LR-MEM-7300 LogRhythm Memory Upgrade for 7300 Series Event and Log Managers	1 Year	REDACTED
REDACTED	33	Software maintenance renewal support for LR-SMP-1-49 LogRhythm System Monitor Pro Advanced Agent	1 Year	REDACTED
REDACTED	30	Software maintenance renewal support for LR-SML-1-99 LogRhythm System Monitor Lite Standard Agent License	1 Year	REDACTED
REDACTED	1	12 Month Hardware Warranty for all of the above lines within the Enhanced Support and Maintenance Contract (Please see section 5.1 of Appendix B)	1 Year	REDACTED
REDACTED	40	Client Access Licenses (CAL) licenses	Perpetual	REDACTED
				£107,112.72



Warranty Period, if applicable

The Warranty Period shall be the duration of any guarantee or warranty period the Supplier has received from the third party manufacturer or supplier.

Location/Site(s) for Delivery

REDACTED

Dates for Delivery of the Goods and/or the Services

01/10/2017

Software List product details under each relevant heading below

Supplier Software

Not Applicable

Third Party Software

REDACTED

Include license or link in Call Off Schedule 3

As per Supplier's quotation.

REDACTED

Maintenance Agreement

REDACTED

Include terms or link in Call Off Schedule 3

Additional Clauses (see Annex 3 of Framework Schedule 4) Tick as required

Alternative Clauses

Scots Law Or ☐

Northern Ireland Law ☐

Non-Crown Bodies ☐

Non-FOIA Public Bodies ☐

Additional Clauses

Tick one box below as applicable

A: Termed Delivery – Goods ☐

B: Complex Delivery – Solutions (includes Termed Delivery – Goods) ☐

NB Both of the above options require an Implementation Plan which should be appended to this Order Form

Optional Clauses

Tick any applicable boxes below

C: Due Diligence ☐

D: Call Off Guarantee ☐

E: NHS Coding Requirements ☐

F: Continuous Improvement & Benchmarking ☐

G: Customer Premises ☐

H: Customer Property ☐

I: MOD Additional Clauses ☐

Items licensed by the Customer to the Supplier (including any Customer Software, Customer Background IPR and Customer Data)

List below

Not Applicable



Call Off Contract Charges payable by the Customer to the Supplier (including any applicable Milestone Payments and/or discount(s), but excluding VAT) and payment terms/profile including method of payment (e.g. Government Procurement Card (GPC) or BACS)

£107,112.72 ex VAT

REDACTED

Is a Financed Purchase Agreement being used?

Tick as required

☐ If so, append to Call Off Schedule 2 as Annex A

Estimated Year 1 Call Off Contract Charges (£)

For Orders with a defined Call Off Contract Period

Not Applicable

Section D Supplier response

Suppliers - use this section to provide any details that may be relevant in the fulfilment of the Customer Order

Commercially Sensitive information

Any information that the Supplier considers sensitive for the duration of an awarded Call Off Contract

REDACTED

Total contract value

Please provide the total contract value (for the Call Off Initial Period) as detailed in your response to the Customer's statement of requirements

£107,112.72 ex VAT

Section E Call Off Contract award

This Call Off Contract is awarded in accordance with the provisions of the Technology Products 2 Framework Agreement RM3733.

The Supplier shall supply the Goods and/or Services specified in this Order Form to the Customer on and subject to the terms of this Order Form and the Call Off Terms (together referred to as "the Call Off Contract") for the duration of the Call Off Contract Period.

SIGNATURES

For and on behalf of the Supplier

Name	REDACTED
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Job role/title	REDACTED
Signature	REDACTED
Date	REDACTED

For and on behalf of the Customer

Name	REDACTED
Job role/title	REDACTED
Signature	REDACTED
Date	REDACTED