



Crown
Commercial
Service

**nology 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

Joint Forces Command

Billing address

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

Customer representative name

The name of your point of contact for this Order

Customer representative contact details

Email and telephone contact details for the Customer's representative

Supplier details

Supplier name

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

Centerprise International Ltd

Supplier address

Supplier's registered address

Supplier representative name

The name of the Supplier point of contact for this Order

Supplier representative contact details

Email and telephone contact details of the supplier's representative

Order reference number

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



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 type="checkbox"/> |
| 4. INFORMATION ASSURED PRODUCTS | <input checked="" 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

CCZN17A20 / RCA 124903

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

22/03/2017

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

The Contract shall expire upon successful delivery of all goods.

Call Off Initial Period Months

N/A

Call Off Extension Period (Optional) Months

N/A

Specific Standards or compliance requirements

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

Award of the contract is subject to 'Fit for Purpose' testing.



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 <i>To include where relevant Packing/Packaging</i>		
Product	Spec	Quantity
Chassis	<p>3U ruggedized 19" rackmount chassis no greater than 500mm deep and 432mm wide at the body, for example: IPC-C3A-BH</p> <ul style="list-style-type: none"> - To include rack mount runners and front panel handles - In-flow fan on the front panel and an exhaust fan on the rear of the unit - Removable and cleanable/replaceable filters on the input fan - Minimum of 2 x USB 3.1 & 4 x USB 2 ports, 2 x USB 3.1 ports connected to the motherboard, operational and accessible on the front panel 	50
Hard Drive	2 x 1TB SSD hard drives (Per Device) fitted into removable hard drive caddies, which shall be compatible with the removable drive bay on the front panel of the chassis	50
Motherboard and CPU	<p>The motherboard shall have a minimum of 2 x PCIe slots (1x16 & 1x1) unused</p> <p>The motherboard shall have a minimum of 2 x 32 bit PCI slots unused</p> <p>It shall be possible to install on the motherboard and operate a PCI card with dimension of 12 cm long x 10 cm high in either PCI slot</p> <p>The motherboard shall have 2 x RJ45 Ethernet ports on the back panel, minimum requirement is one port at 1Gb and one port at 10Gb</p> <p>The motherboard shall have an operational audio output on 3.5mm stereo connector on the back panel</p>	50
Processor	Intel Quad-Core 64 bit i7-6700K (4.2GHz) processor with fan that incorporates self-contained liquid cooling	50
RAM	32GB DDR4 2133 RAM	50
DVD Drive	DVD re-writable drive fitted internally, operational and accessible from the front panel	50
Graphics Card	GT710 GPU Dual DVI (DVI-I & DVI-D) graphics card	50
Power Supply	<p>The installed power supply shall accept an input voltage of 110-240VAC</p> <p>The power supply shall have a 750W minimum capacity</p> <p>The power supply shall operate with a noise level of <30dBA at 100% load</p>	50



Software: Drivers	All drivers needed to operate the workstation shall be pre-installed and be provided on a separate CD/DVD	50
Software: Operating System	Windows 7 64bit to be pre-installed and supplied on CD/DVD	50
Software: Microsoft Office	Microsoft Office Volume Licencing shall be pre-installed and be provided on CD/DVD	50

Warranty Period, if applicable
N/A

Location/Site(s) for Delivery

Dates for Delivery of the Goods and/or the Services
Within 30 days of contract award

Software List product details under each relevant heading below

Supplier Software	Third Party Software	Maintenance Agreement
N/A	<ul style="list-style-type: none"> Windows 7 64bit Microsoft Office Home and business 	N/A Include terms or link in Call Off Schedule 3

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

Alternative Clauses	Additional Clauses Tick one box below as applicable	Optional Clauses Tick any applicable boxes below
Scots Law Or <input type="checkbox"/> Northern Ireland Law <input type="checkbox"/>	A: Termed Delivery – Goods <input type="checkbox"/> B: Complex Delivery – Solutions (includes Termed Delivery – Goods) <input type="checkbox"/> NB Both of the above options require an Implementation Plan which should be appended to this Order Form	C: Due Diligence <input type="checkbox"/> D: Call Off Guarantee <input type="checkbox"/> E: NHS Coding Requirements <input type="checkbox"/> F: Continuous Improvement & Benchmarking <input type="checkbox"/> G: Customer Premises <input type="checkbox"/> H: Customer Property <input type="checkbox"/> I: MOD Additional Clauses <input checked="" type="checkbox"/>
Non-Crown Bodies <input type="checkbox"/> Non-FOIA Public Bodies <input type="checkbox"/>		



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

List below

£112,100.00

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)

Click here to enter text.

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

£112,100.00

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
None

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

£112,100.00



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	
Job role/title	
Signature	
Date	

For and on behalf of the Customer

Name	
Job role/title	
Signature	
Date	