



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

Public Health England

Billing address

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

Accounts Payable PHE Porton, Manor Farm Road, Porton Wiltshire, SP4 0JG

Customer representative name

The name of your point of contact for this Order

Alan Holden

Customer representative contact details

Email and telephone contact details for the Customer's representative

Alan.Holden@phe.gov.uk

Supplier details

Supplier name

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

Supplier address

Supplier's registered address

10 Fleet Pl, Farringdon, London EC4M 7RB

Supplier representative name

The name of the Supplier point of contact for this Order

John.Davies@cdw.co.uk

Supplier representative contact details

Email and telephone contact details of the supplier's representative

John.Davies@cdw.co.uk

Order reference number

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

TBA



Section B

Overview of the requirement

Framework Lot under which this Order is being placed

Tick one box below as applicable

- | | |
|---|-------------------------------------|
| 1. HARDWARE | <input checked="" type="checkbox"/> |
| 2. SOFTWARE | <input type="checkbox"/> |
| 3. COMBINED SOFTWARE AND HARDWARE REQUIREMENTS | <input 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
BSP_5559

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
30/03/2020

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
6 months

Call Off Initial Period Months
6 months

Call Off Extension Period (Optional) Months
12 months.

Specific Standards or compliance requirements

Include any conformance or compliance requirements with which the Goods and/or Services must meet
All equipment must be to UK standards



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

To include where
relevant

Packing/Packaging

Click here to enter
text.

Item Code	Description	Unit of Measurement	Quantity	Unit Price	Total Price
Porton MXG610S	Site: FC Storage	per unit	2		
Porton MX9116N	Site: Ethernet	per unit	2		
Porton Site: MX7000	Chassis	per unit	1		
Porton site: MX740C	Blade	per unit	3		
	RAM: 1.5TB				
	CPU: 2 x Intel Xeon Platinum 8260 2.4G, 24C				
	Ethernet: 2 QLogic FastLinQ 41262 Dual Port 10/25GbE Mezzanine Card				
	FC: 1 x Emulex LPM32002 Dual Port 32Gb Fibre Mini-Mezz Card				
	HDD: 1 x BOSS controller card + with 2 M.2 Sticks 240G (RAID 1), Blade				
Porton Site: MX740C (OPTIONAL)	Blade	per unit	2		
	RAM: 786GB				
	CPU: 2 x Intel Xeon Platinum 8260 2.4G, 24C				
	Ethernet: 2 QLogic FastLinQ 41262 Dual Port 10/25GbE Mezzanine Card				



FC: 1 x Emulex LPm32002 Dual Port
32Gb Fibre Mini-Mezz Card

HDD: 1 x BOSS controller card + with
2 M.2 Sticks 240G (RAID 1), Blade

Porton Site: Brocade
Enterprise Bundle
(OPTIONAL)

FC

per unit 1

Colindale
MXG610S
(OPTIONAL)

Site:

FC Storage

per unit 4

Colindale
MX9116N
(OPTIONAL)

Site:

Ethernet

per unit 4

Colindale
MX7000
(OPTIONAL)

Site:

Chassis

per unit 2

Colindale
MX740C
(OPTIONAL)

Site:

Blade

per unit 4

RAM: 1.5TB

CPU: 2 x Intel Xeon Platinum 8260
2.4G, 24C

Ethernet: 2 QLogic FastLinQ 41262
Dual Port 10/25GbE Mezzanine Card

FC: 1 x Emulex LPm32002 Dual Port
32Gb Fibre Mini-Mezz Card

HDD: 1 x BOSS controller card + with
2 M.2 Sticks 240G (RAID 1), Blade

Colindale: Brocade
Enterprise bundle
(OPTIONAL)

FC

per unit 1

Warranty Period, if applicable

[Click here to enter text](#)

Location/Site(s) for Delivery

Items marked Porton to , PHE Porton, Manor Farm Road, Porton Wiltshire, SP4 0JG

Location/Site(s) for Delivery

Items marked Porton PHE Porton, Manor Farm Road, Porton Wiltshire, SP4 0JG
Items Marked Colindale 61 Colindale Ave, London NW9 5EQ,



Dates for Delivery of the Goods and/or the Services

31/03/2020

Software List product details under each relevant heading below

Supplier Software

N/A

Third Party Software

N/A.

Include license or link in Call Off
Schedule 3

Maintenance Agreement

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

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

Click here to enter text.

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

Click here to enter text.



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.
[Click here to enter text.](#)

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

£ 226,838.15

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