

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

Order Form

CALL-OFF REFERENCE: **K280021266**

THE BUYER: Driver and Vehicle Standards Agency, **DVSA**

BUYER ADDRESS The Axis, Parliament Street, Nottingham

THE SUPPLIER: Computacenter

SUPPLIER ADDRESS: **COMPUTACENTER UK LTD**
Hatfield Business Park, Hatfield Avenue
Hatfield
AL10 9TW

REGISTRATION NUMBER: **1109103**

DUNS NUMBER: 226023463

SID4GOV ID:

APPLICABLE FRAMEWORK CONTRACT

This Order Form is for the provision of the Call-Off Deliverables and dated 12/02/2021.

It's issued under the Framework Contract with the reference number RM6068 for the provision of Technology Products and Associated Services.

CALL-OFF LOT(S):

- Lot 2 Hardware & 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:

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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)
 - Call-Off Schedules for
 - Call-Off Schedule 5 (Pricing Details)
4. CCS Core Terms (version 3.0.6)
5. Joint Schedule 5 (Corporate Social Responsibility) RM6068
6. [Call-Off Schedule 4 (Call-Off Tender) as long as any parts of the Call-Off Tender that offer a better commercial position for the Buyer (as decided by the Buyer) take precedence over the documents above.]
7. Annexes A to E Call-Off Schedule 6 (ICT Services)

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 SPECIAL TERMS

N/A

CALL-OFF START DATE: 12 February 2021

CALL-OFF EXPIRY DATE: **11 February 2022**

CALL-OFF INITIAL PERIOD: **12 months**

CALL-OFF OPTIONAL EXTENSION PERIOD N/A

CALL-OFF DELIVERABLES

Item	Quantity
MVVJ2B/A - MacBook Pro 16" 16Gb 2.6 6C 9thGen i7 / Space Grey / HDD: 512GB SSD - DEP Enrolled - Extended 3 year warranty	1
Surface Pro 7 i5 Intel Core 16Gb HDD: 256GB Black - Microsoft Autopilot - OS - Windows 10 Pro 64 (English) - Ready to Provision (RTP) - Windows 10 v20H2	1
iPhone 11 64GB Black - DEP Enrolled	550

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- Extended warranty 4 years	
10.9 inch iPad Air Wi-Fi + Cellular 64GB Space Grey - DEP Enrolled - Extended warranty 4 years	1
12.9 inch iPad Pro Wi-Fi + Cellular 128GB Space Grey - DEP Enrolled - Extended warranty 4 years	1
10.2 inch iPad (2020) Wi-Fi + Cellular 128GB Space Grey - DEP enrolled - Extended warranty 4 years	100
Lenovo ThinkPad P15v Gen 1 Processor Intel Core i7-10875H vPro Processor (2.30GHz, up to 5.10GHz with Turbo Boost, 8 Cores, 16MB Cache) Operating System Windows 10 Pro 64 Memory 32 GB SO-DIMM DDR4 3200MHz Storage 1 TB PCIe SSD Display Type 15.6" UHD (3840x2160) IPS Anti-glare 600nits Non-Touch HDR Graphics NVIDIA® Quadro® P620 4GB GDDR5 - Microsoft Autopilot - OS - Windows 10 Pro 64 (English) - Ready to Provision (RTP) - Windows 10 v20H2	2
Lenovo ThinkPad T14 Type: 20S1 UK pn: 20S1S9T600 Intel Core i5-10210U Processor (1.60GHz, up to 4.20GHz with Turbo Boost, 4 Cores, 6MB Cache) Intel SoC with 10th gen Comet Lake Processors, discrete dTPM 2.0 TCG certified enabled 14.0" FHD (1920x1080) IPS Anti-Glare 400nits Non-Touch Low Power Screen 16GB DDR4 3200MHz Onboard (+ free DDR4 memory slot) 256GB Solid State Drive, M.2 2280, PCIe-NVMe, OPAL2.0, TLC Intel Wi-Fi 6 AX201 2x2ax, Bluetooth Version 5.0 or above	1700

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WWAN enabled (Integrated WWAN antenna, 4G LTE WWAN Card, Open SIM) WWAN card: Fibocom L850-GL 4G LTE CAT9 SIM card: none (Open SIM) IR and 720p HD Camera with Microphone Integrated UHD Graphics Smart Card Reader Integrated Fingerprint Reader, No NFC 3 Cell Li-Polymer Internal Battery, 50Wh 65W AC Adapter PCC (USB Type C) – UK Power Plug OS - Windows 10 Pro 64 (English) - Ready to Provision (RTP) Preload KYD = Keep Your Drive CO2 Neutral Label Microsoft Autopilot - Autopilot Registration in manufacturing Warranty – 4 year on-site including 4 year KYD (battery 1 year replacement) Windows Version 20H2	
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LOCATION FOR DELIVERY

Devices must be delivered into UK based bonded stock, prior to the 31/03/2021. The agency reserves the right to change quantities or cancel orders on any devices not delivered by this date.

Devices must be shipped to agreed site (this will be either DVSA site or DVSA's EUC supply site) in batches for deployment over a period of approximately 4 months. For pricing purposes please assume 4 x monthly deliveries of approximately 600 devices.

DATES FOR DELIVERY OF THE DELIVERABLES

Required delivery Date: 31/03/2021 (into DVSA bonded stock)

TESTING OF DELIVERABLES

N/A

WARRANTY PERIOD

The warranty period for the purposes of Clause 3.1.2 of the Core Terms shall be
MVVJ2B/A - MacBook Pro 16" 16Gb 2.6 6C 9thGen i7 / Space Grey / HDD: 512GB
SSD

- Extended 3 year warranty

iPhone 11 64GB Black

- Extended warranty 4 years

Framework Ref: RM6068

Project Version: v0.1

Model Version: v3.2

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10.9 inch iPad Air Wi-Fi + Cellular 64GB Space Grey

- Extended warranty 4 years

12.9 inch iPad Pro Wi-Fi + Cellular 128GB Space Grey

- Extended warranty 4 years

10.2 inch iPad (2020) Wi-Fi + Cellular 128GB Space Grey

- Extended warranty 4 years

Lenovo ThinkPad T14

Microsoft Autopilot - Autopilot Registration in manufacturing

Warranty – 4 year on-site including 4 year KYD (battery 1 year replacement)

MAXIMUM LIABILITY

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

The Estimated Year 1 Charges used to calculate liability in the first Contract Year is **Total value £2M** Estimated Charges in the first 12 months of the Contract.

CALL-OFF CHARGES

Charges for the Deliverables

As per quote dated £ 1,752,272.03

Item		Price for Each	Total
a.	Macbook to spec listed	£1,659.25	£1,659.25
b.	Surface Pro to spec listed	£1,032.13	£1,032.13
c.	iPhone 11 to spec listed	£481.58	£264,869.00
d.	10.9 iPad Air to spec listed	£528.74	£528.74
e.	12.9 iPad Pro to spec listed	£834.51	£834.51
f.	10.2 iPad to spec listed	£416.87	£41,687.00
g.	Lenovo ThinkPad P14 to spec listed	£801.11	£1,361,887.00
h.	Lenovo T15 to spec listed	£1,405.00	£2,810.00
i.	Any other cost associated with bonded stock, insurance, shipping or any other factors (please provide detailed itemised breakdown).		
	AppleCare for Enterprise for iOS - 36 Months - Tier 1 S6164Z/A	£114.80	£74,849.60

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	AppleCare for Enterprise for Mac - 36 Months - Tier 1 S6170Z/A		
		£114.80	£114.80
	Delivery		
		£2000	£2000
Total Price for a – i. (All prices shall be in GBP and exclusive of VAT.)			
Question:			
Total price for the provision of the products and services set out in requirements		£	1,752,272.03

REIMBURSABLE EXPENSES

N/A

PAYMENT METHOD

Purchase order

BUYER'S INVOICE ADDRESS:

Invoice Address:

Shared Services Arvato,
5 Sandringham Park,
Swansea Vale,
Swansea,
SA7 0EA

BUYER'S AUTHORISED REPRESENTATIVE

Rachael Smith

Digital Services and Strategy Project

rachael.smith2@dvs.gov.uk

Driver and Vehicle Standards Agency, Berkeley House, Croydon Street, Bristol BS5
0DA

BUYER'S ENVIRONMENTAL POLICY

As per framework.

BUYER'S SECURITY POLICY**N/A**

SUPPLIER'S AUTHORISED REPRESENTATIVE

Ben Ruckley-Jones

Please inset role.

Benjamin.RuckleyJones@computacenter.com

SUPPLIER'S CONTRACT MANAGER

[Insert] name]

[Insert] role]

[Insert] email address]

[Insert] address]

PROGRESS REPORT FREQUENCY

Ad hoc as agreed with Rachael Smith

PROGRESS MEETING FREQUENCY

Ad hoc as agreed with Rachael Smith

KEY STAFF

Rachael Smith, rachael.smith2@dvsa.gov.uk

Digital Services and Strategy Project, DVSA

Amanda Daniels, Amanda.daniels@dvsa.gov.uk

Commercial Category Lead, DVSA

KEY SUBCONTRACTOR(S)

COMMERCIALLY SENSITIVE INFORMATION

SERVICE CREDITS

N/A

ADDITIONAL INSURANCES

Devices must be insured throughout the process e.g. insured in bonded stock and insured through shipping until signed for by the DVSA or the DVSA's EUC suppliers.

GUARANTEE

N/A

SOCIAL VALUE COMMITMENT

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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 in Call-Off Schedule 4 (Call-Off Tender)]

For and on behalf of the Supplier:		For and on behalf of the Buyer:	
Signature:		Signature:	
Name:		Name:	
Role:		Role:	
Date:		Date:	