



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 <http://ccs-agreements.cabinetoffice.gov.uk/contracts/rm3733>



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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

Her Majesty's Passport Office (HMPO) Part of the Home Office (HO)

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

[Redacted]

Supplier details

Supplier name

The Supplier organisation name, as it appears in the Framework Agreement
Computacenter (UK) Limited.

Supplier address

Supplier's registered address

[Redacted]

[Redacted]

[Redacted]

[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

[Redacted]



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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 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

CCIH17C23

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

18/08/2017

Call Off Contract Period (Term)

A period in Months which does not exceed 60 Months (5 years).

3 Years

Call Off Initial Period Months

Call Off Extension Period (Optional) Months

Specific Standards or compliance requirements

The specification of the goods required is outlined within the Statement of Requirements.



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

IBM Server - Hardware / Software and Support				
Product	Description	Quantity	Individual Cost (£)	Total Cost (£)
8284-22A	DB and NIM svr:8284 Model 22A			
265	AIX Partition Specify			
2146	Primary OS - AIX			
4650	Rack Indicator- Not Factory Integrated			
5000	Software Preload Required			
5227	PowerVM Standard Edition			
5260	PCIe2 LP 4-port 1GbE Adapter			
5771	SATA Slimline DVD-RAM Drive			
6458	Power Cord 4.3m (14-ft), Drawer to IBM PDU (250V/10A)			
9300	Language Group Specify - US English			
9440	New AIX License Core Counter			
EB2M	AC Power Supply - 1400W for System Unit (200-240 VAC)			
ECW0	Optical Wrap Plug			
EJ0T	Storage Backplane 12 SFF-3 Bays/DVD Bay			
EJ0V	Split #EJ0T to 6+6 SFF-3 Bays: Add 2nd SAS Controller			
EJT4	Front Bezel for 12-Bay BackPlane			
EM96	16 GB DDR4 Memory			
EM97	32 GB DDR4 Memory			
EN0B	PCIe3 LP 16Gb 2-port Fibre Channel Adapter			
EPXL	8-core 4.1 GHz POWER8 Processor Card			
EPYL	One Processor Core Activation for #EPXL			
ERB0	Bulk Packaging Request ID			



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ERB1	Bulk Packaging ID #1			
ESC5	S&H-a			
ESF5	600GB 10K RPM SAS SFF-3 Disk Drive 4K Block - 4096			
EU19	Cable Ties & Labels			
5765-G98	IBM AIX 7 Standard Edition			
T7UTA5	Per Processor Power7/8 - Small			
5773-SM3	3-Year SWMA for 5765-C34/E61/E62/G03/G62/G98			
9000	SWMA Renewal Registration			
T0ZBC4	Per Processor 3 Yr SWMA Small Power 7 Reg			
5765-PVS	PowerVM Standard Edition			
V7FNBG	Per Processor small system			
5773-PVS	3-Year SWMA for 5765-PVS			
U0VMC5	Per Processor small system 3yr reg			
5765-HMV	Hardware Management Console Virtual Appliance (x86 based)			
3450	Electronic SW Delivery (ESD)			
5809	Supply			
U8G9C1	Per Install w/ 1 Yr SW Maint			
5662-HMV	3-Year Registration SWMA for 5765-HMV			
N/A	Support for the IBM Server			
Oracle Server - Hardware / Software and Support				
Part #	Description	Quantity	Individual Cost (£)	Total Cost (£)
7112913	SPARC S7-2 server: model family			
7114629	SPARC S7-2 server: base with 1 SPARC S7 8-core 4.27 GHz processor (for factory installation)			
7112909	One 32 GB DDR4-2400 DIMM (for factory installation)			



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7111102	One 600 GB 10000 rpm 2.5-inch SAS-3 HDD with marlin bracket (for factory installation)		
6331A-N	2.5-inch HDD filler panel (for factory installation)		
7101673	Sun Storage Dual 16 Gb Fibre Channel PCIe Universal HBA, Qlogic (for factory installation)		
1109A-Z	Sun Dual 10GbE SFP+ PCIe Low Profile Adapter		
7100479	Sun Quad Port GbE PCIe 2.0 Low Profile Adapter, UTP (for factory installation)		
333A-25-10-UK	Power cord: UK, 2.5 meters, BS1363A plug, C13 connector, 10 A (for factory installation)		
7114240	Oracle Solaris with fallback-boot image and Oracle VM Server for SPARC preinstall (for factory installation)		
7113249	Oracle Storage 12 Gb SAS PCIe HBA, internal (for factory installation)		
7101675	2 Sun Storage 16 Gb FC short wave optics, Qlogic (for factory installation)		
2129A	Sun 10Gbps Dual Rate SFP+ SR		
N/A	Support for the Oracle Server 3 years		
Any Other Costs? Please Specify If So...			
Please Outline and Detail Information Regarding any Additional Costs for this Requirement Below (£):		Total Costs (£)	Comments

Warranty Period, if applicable

Not Applicable

Location/Site(s) for Delivery

Delivery will be to sites that are deemed to be sensitive. As such, the Authority will discuss this information directly with Computacenter (UK) Limited following contract award.



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Dates for Delivery of the Goods and/or the Services

Within week 1 of receipt of Purchase Order

Software List product details under each relevant heading below

Supplier Software

Not Used.

Third Party Software

As per Supplier's quotation.

Third party software (if any) shall be licensed subject to the third party licensor's standard license terms which shall govern the supply, the Customer's use of and obligations relating to the software in their entirety and which shall prevail in the event of any conflict with the terms and conditions of this Call-Off Contract.

Include license or link in Call Off Schedule 3

Maintenance Agreement

As per Supplier's quotation.

Third party services (if any) shall be supplied subject to the applicable third party's standard service terms.

Include terms or link in Call Off Schedule 3

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

Not Applicable

Alternative Clauses

Scots Law
Or

☐

Northern Ireland Law

☐

Non-Crown Bodies

☐

Non-FOIA Public
Bodies

☐

Additional Clauses

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

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



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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)

- £151,930.34
- The Supplier shall submit invoices directly to the billing address as per the Customer's order.
- The Supplier shall invoice the Customer for Goods upon receipt of a customer signed Proof of Delivery (POD).

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

The Estimated Year 1 Call Off Contract Charges shall be the total aggregate Charges paid or payable by the Customer from the Call Off commencement Date until the end of the first Call Off Contract Year.

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
Suppliers breakdown of pricing/specific solutions.
Call-Off Term +2 years

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
£151,930.34

Termination without cause

For the purpose of Clause 21.2 of the Call Off Terms 'Termination Without Cause', the Customer shall not terminate this Call Off Contract without cause.



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	