

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

Order Form

CALL-OFF REFERENCE:	Project_25686 – ecm_11159 – Application Delivery Controller – F5
THE BUYER:	Department for Work and Pensions
BUYER ADDRESS	2 St Peters Square, Manchester, M2 3AA
THE SUPPLIER:	Computacenter (UK) Limited
SUPPLIER ADDRESS:	Hatfield Avenue, Hatfield, Hertfordshire, AL10 9TW
REGISTRATION NUMBER:	01584718
DUNS NUMBER:	22-602-3463
SID4GOV ID:	n/a

APPLICABLE FRAMEWORK CONTRACT

This Order Form is for the provision of the Call-Off Deliverables and dated 30th May 2023.

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 3 Software & 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:

- 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)
 - Joint Schedule 10 (Rectification Plan)
 - Joint Schedule 11 (Processing Data)

- Call-Off Schedules for RM6068
 - Call-Off Schedule 4 (Call-Off Tender)
 - Call-Off Schedule 5 (Pricing Details)
 - Call-Off Schedule 6 (ICT Services)
 - Call-Off Schedule 8 (Business Continuity & Disaster Recovery) Part A
 - Call-Off Schedule 9 (Security) Part A
 - Call-Off Schedule 10 (Exit Management) Part A
 - Call-Off Schedule 15 (Call-Off Contract Management)
 - Call-Off Schedule 20 (Call-Off Specification)

4 CCS Core Terms (version 3.0.6)

5 Joint Schedule 5 (Corporate Social Responsibility) RM6068

6 Annexes B & C 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

The following Special Terms are incorporated into this Call-Off Contract:

Special Term 1: For the purpose of Clause 10.3 of the Core Terms 'Ending the contract without a reason', Buyer shall not terminate this Call-Off Contract without cause.

CALL-OFF START DATE:	21st June 2023
CALL-OFF EXPIRY DATE:	20th June 2026
CALL-OFF INITIAL PERIOD:	36 months
CALL-OFF OPTIONAL EXTENSION PERIOD	n/a

CALL-OFF DELIVERABLES

REDACTED FOI SECTION 43

LOCATION FOR DELIVERY

Not applicable

DATES FOR DELIVERY OF THE DELIVERABLES

21st June 2023

TESTING OF DELIVERABLES

None

WARRANTY PERIOD

The warranty period for the purposes of Clause 3.1.2 of the Core Terms shall be 90 days.

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 REDACTED FOI SECTION 43.

F5 ELA contract is a minimum commitment on a 3-year basis and billed annually as per the below.

Within the final 3 months of years Two and Three F5 will review the consumption of the licensing and if equal or lower than the value of the contract it will bill "as is". F5 Contract reference REDACTED FOI SECTION 43. Additional consumption will see a true-up mechanism to pay for any overage as set out in F5 EULA Terms.

CALL-OFF CHARGES

Year 1 = REDACTED FOI SECTION 43

Year 2 = REDACTED FOI SECTION 43

Year 3 = REDACTED FOI SECTION 43

Total = £945,345.52 excluding VAT

The Charges will not be impacted by any change to the Framework Prices. The Charges can only be changed by agreement in writing between the Buyer and the Supplier because of a Specific Change in Law or Benchmarking using Call-Off Schedule 16 (Benchmarking) where this is used.

REIMBURSABLE EXPENSES

None

PAYMENT METHOD

The supplier shall submit invoices directly to the billing address as per the Customer's order. The Supplier shall invoice the Customer for Goods on despatch. Payment to be made by BACS payment.

Each invoice must include:

The Purchase Order number
A detailed breakdown of goods purchased
The DWP Commercial Vehicle Tracking No. (This will be provided on the PO.)

BUYER'S INVOICE ADDRESS:

Electronic invoices (attached to E-Mails) should be sent to:
REDACTED FOI Section 40

Paper Invoices should be sent to:
SSCL, PO Box 406, Phoenix House, Celtic Springs, Newport NP10 8FZ

BUYER'S AUTHORISED REPRESENTATIVE

REDACTED FOI Section 40
Head of Software Asset Management, Hardware Asset Management, IT Service Operations
REDACTED FOI Section 40

BUYER'S ENVIRONMENTAL POLICY

[Environmental and sustainability policy - GOV.UK \(www.gov.uk\)](https://www.gov.uk/government/policies/environmental-and-sustainability-policy)

BUYER'S SECURITY POLICY

[DWP procurement: security policies and standards - GOV.UK \(www.gov.uk\)](https://www.gov.uk/government/policies/dwp-procurement-security-policies-and-standards)

SUPPLIER'S AUTHORISED REPRESENTATIVE

REDACTED FOI Section 40
Account Manager
REDACTED FOI Section 40
100 Blackfriars Road, London, SE1 8HL

SUPPLIER'S CONTRACT MANAGER

REDACTED FOI Section 40
Account Manager
REDACTED FOI Section 40
100 Blackfriars Road, London, SE1 8HL

PROGRESS REPORT FREQUENCY

On the first Working Day of each calendar month

PROGRESS MEETING FREQUENCY

Quarterly on the first Working Day of each quarter

KEY STAFF

Not Applicable

KEY SUBCONTRACTOR(S)

Not applicable

COMMERCIALLY SENSITIVE INFORMATION

REDACTED FOI SECTION 43

SERVICE CREDITS

Not applicable

ADDITIONAL INSURANCES

Not applicable

GUARANTEE

Not applicable

SOCIAL VALUE COMMITMENT

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)

Framework Schedule 6

For and on behalf of the Supplier:

Signature:

REDACTED FOI SECTION 40

For and on behalf of Buyer:

Signature:

REDACTED FOI SECTION 40