

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

Order Form

CALL-OFF REFERENCE:	Project_25608
THE BUYER:	Department for Work and Pensions
BUYER ADDRESS	[Redacted]
THE SUPPLIER:	Insight Direct (UK) Ltd
SUPPLIER ADDRESS:	[Redacted]
REGISTRATION NUMBER:	[Redacted]
DUNS NUMBER:	n/a
SID4GOV ID:	n/a

APPLICABLE FRAMEWORK CONTRACT

This Order Form is for the provision of the Call-Off Deliverables and dated 24th February 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)

- Call-Off Schedules for RM6068
 - Call-Off Schedule 6 (ICT Services). For the purposes of this Call-Off Schedule 6 – ICT Services, Annex C is attached as Annex C of this Order Form
 - Call-Off Schedule 9 (Security) Part C

4 CCS Core Terms (version 3.0.6)

Annex C Call-Off Schedule 6 (ICT Services)

CALL-OFF SPECIAL TERMS

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

CALL-OFF START DATE: 24th February 2023

CALL-OFF EXPIRY DATE: 23rd March 2024

CALL-OFF INITIAL PERIOD: 13 months

CALL-OFF OPTIONAL EXTENSION PERIOD: n/a

CALL-OFF DELIVERABLES

Support and maintenance for the following Oracle Tuxedo licences for a period of 13 months from **24th February 2023**.

Items	QTY
Oracle Database Enterprise Edition 19c VME-R AWS SIT (Cloud – AWS) - Test/Dev - Total [Redacted] Named User plus	[Redacted]
Oracle DB Partitioning 19c VME-R AWS SIT (Cloud – AWS) - Test/Dev - Total [Redacted] Named User plus	[Redacted]
Oracle DB Tuning Pack 19c VME-R AWS SIT (Cloud – AWS) - Test/Dev - Total [Redacted] Named User plus	[Redacted]
Oracle Diagnostics Pack 19c VME-R AWS SIT (Cloud – AWS) - Test/Dev - Total [Redacted] Named User plus	[Redacted]

LOCATION FOR DELIVERY

To be confirmed with DWP Representative.

DATES FOR DELIVERY OF THE DELIVERABLES

24th February 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 no more than 125% of the Yearly Charge.

The 13 months Charges used to calculate liability in the first Contract Year is £101,193.75

CALL-OFF CHARGES

QTY	Description	Total Price
[Redacted]		£80,955.00 Excluding VAT

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

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]

Paper Invoices should be sent to:

[Redacted]

BUYER'S AUTHORISED REPRESENTATIVE

[Redacted]

[Redacted]

[Redacted]

[Redacted]

BUYER'S ENVIRONMENTAL POLICY

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

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]

SUPPLIER'S CONTRACT MANAGER

[Redacted]

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

N/A

KEY SUBCONTRACTOR(S)

N/A

COMMERCIALLY SENSITIVE INFORMATION

Not applicable

SERVICE CREDITS

Not applicable

ADDITIONAL INSURANCES

Not applicable

GUARANTEE

Not applicable

SOCIAL VALUE COMMITMENT

Not applicable

For and on behalf of the Supplier:

[Redacted]

For and on behalf of Buyer:

[Redacted]