

# Framework Schedule 6

## (Order Form Template and Call-Off Schedules)

### Order Form

CALL-OFF REFERENCE:	Prj_6946 con_21389
THE BUYER:	The Secretary of State for Justice
BUYER ADDRESS	Ministry of Justice, 3rd Floor 10 South Colonnade, Canary Wharf, E14 4PU
THE SUPPLIER:	Atos IT Services UK Limited
SUPPLIER ADDRESS:	Second Floor, Mid City Place, 71 High Holborn, London, United Kingdom, WC1V 6EA Company number 01245534

### APPLICABLE FRAMEWORK CONTRACT

This Order Form is for the provision of the Call-Off Deliverables and dated

**21<sup>st</sup> October 2022**

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 and 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 specified herein.
- 2 Joint Schedule 1(Definitions and Interpretation)
- 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 12 (Supply Chain Visibility)

- 4 CCS Core Terms (version 3.0.6)
- 5 Joint Schedule 5 (Corporate Social Responsibility)
- 6 Call-Off Schedule 4 (Call-Off Tender)
- 7 Annexes A to E Call-Off Schedule 6 (ICT Services)

No other Supplier terms are part of the Call-Off Contract.

## **CALL-OFF SPECIAL TERMS**

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

CALL-OFF START DATE: **21<sup>st</sup> October 2022**  
CALL-OFF EXPIRY DATE: **21<sup>st</sup> September 2023**  
CALL-OFF INITIAL PERIOD: **11 months**  
CALL-OFF OPTIONAL EXTENSION PERIOD  
**up to 6 months**

## **CALL-OFF DELIVERABLES**

**[REDACTED]**

## **DATES AND LOCATION FOR DELIVERY**

### **Dates for Delivery**

**[REDACTED]**

### **Location for Delivery**

**[REDACTED]**

## **TESTING OF DELIVERABLES**

Not applicable

## **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]

## CALL-OFF CHARGES

[REDACTED]

Independent Purchase Orders may be generated for Goods as demanded by accounting limitations.

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

Basware / BACS

## BUYER'S INVOICE ADDRESS:

<https://www.gov.uk/government/organisations/ministry-of-justice/about/procurement>

Email: [APinvoices-MOJ-U@gov.sscl.com](mailto:APinvoices-MOJ-U@gov.sscl.com)

Ministry of Justice  
PO Box 743  
Newport  
Gwent  
NP10 8FZ

## **BUYER'S AUTHORISED REPRESENTATIVE**

**[REDACTED]**

## **BUYER'S ENVIRONMENTAL POLICY**

Available online at: <https://www.gov.uk/guidance/ministry-of-justice-and-the-environment>

## **BUYER'S SECURITY POLICY**

Available online at: <https://security-guidance.service.justice.gov.uk/#cyber-and-technical-security-guidance>

## **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 SUBCONTRACTOR(S)**

**[REDACTED]**

## **COMMERCIALLY SENSITIVE INFORMATION**

The contents of the Maximum Liability and Call-Off Charges sections in this Call-Off Order Form, and the Pricing Schedule tab of the Call-Off Schedule 4 (Call-Off Tender) Excel document embedded in this Call-Off Order Form.

## **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: [REDACTED]

Signature: [REDACTED]

Name: [REDACTED]

Role: [REDACTED]

Date: [REDACTED]

For and on behalf of Buyer: [REDACTED]

Signature: [REDACTED]

Name: [REDACTED]

Role: [REDACTED]

Date: [REDACTED]

## Call-Off Schedule 4 (Call-Off Tender)

[REDACTED]