

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

## Order Form

CALL-OFF REFERENCE: **Project\_24653 Mvision 2022**

THE BUYER: **Department for Work and Pensions**

BUYER ADDRESS **Caxton House  
Tothill Street, Westminster  
London  
SW1H 9NA**

THE SUPPLIER: **Computacenter (UK) Ltd**

SUPPLIER ADDRESS: **Hatfield Ave, Hatfield, AL109TW**

REGISTRATION NUMBER: **01584718**

DUNS NUMBER: **22-602-3463**

SID4GOV ID: **NA**

### APPLICABLE FRAMEWORK CONTRACT

This Order Form is for the provision of the Call-Off Deliverables and dated  
22/02/2022

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 Framework Special Terms
4. 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 Project\_24653 Mvision 2022
    - Call-Off Schedule 6 (ICT Services)
    - Call-Off Schedule 9 (Security) Part C
    - Call-Off Schedule 10 (Exit Management) Part B
5. CCS Core Terms (version 3.0.6)
6. Joint Schedule 5 (Corporate Social Responsibility) RM6068
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**

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: 27/03/2022**

**CALL-OFF EXPIRY DATE: 26/03/2023**

**CALL-OFF INITIAL PERIOD: 1 year 0 months**

**CALL-OFF OPTIONAL EXTENSION PERIOD: 2 x 1 year 0 months**

**CALL-OFF DELIVERABLES**  
**12 month MVision**

#### **LOCATION FOR DELIVERY**

**2 St. Peter's Square, Manchester, M2 3AA.**

**Title to Goods is transferred to the Buyer on payment to the Supplier in full (save in respect of software where title to the same shall remain at all times with the relevant licensor).**

**REDACTED TABLE**

**DATES FOR DELIVERY OF THE DELIVERABLES**

**License Keys delivered by 20<sup>th</sup> March 2022**

**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**

Each Party's total aggregate liability in each Contract Year under this Call-Off Contract (whether in tort, contract or otherwise) is no more than the lower of £5 million or 125% of the Estimated Yearly Charges.

**REDACTED**

**CALL-OFF CHARGES**

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**

**BACS**

**REDACTED TABLE**

**BUYER'S INVOICE ADDRESS:**

Department for Work and Pensions

APinvoices-DWP-U@sscl.gse.gov.uk

Box 406, SSCL, Phoenix House, Celtic Springs Business Park, Newport, NP10 8FZ

**BUYER'S AUTHORISED REPRESENTATIVE**

**Cath Causey Senior Digital Project Manager 07775 024 563**

**[CATH.CAUSEY@DWP.GOV.UK](mailto:CATH.CAUSEY@DWP.GOV.UK)**

BUYER'S ENVIRONMENTAL POLICY

**Not applicable in this instance.**

BUYER'S SECURITY POLICY

DWP Information Security Policy version 1

DWP Acceptable Use Policy version 2.5

DWP Physical Security Policy version 2.0

DWP Information Management Policy version 4.1

Available at: <https://www.gov.uk/government/publications/dwp-procurement-security-policies-and-standards>

SUPPLIER'S AUTHORISED REPRESENTATIVE

**REDACTED**

SUPPLIER'S CONTRACT MANAGER

**REDACTED**

PROGRESS REPORT FREQUENCY

**Not applicable**

PROGRESS MEETING FREQUENCY

**Not applicable**

KEY STAFF

**Not applicable**

KEY SUBCONTRACTOR(S)

**Not applicable**

COMMERCIALLY SENSITIVE INFORMATION

**Supplier's pricing and/or any Supplier specific solution(s) for the period of the Call-Off Term +2 years**

SERVICE CREDITS

**Not applicable**

ADDITIONAL INSURANCES

**Not applicable**

GUARANTEE

**Not applicable**

SOCIAL VALUE COMMITMENT

Not applicable

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

## Annex B

### COTS Licensing Terms

Third party software (if any) shall be licensed subject to the third party licensor's standard license terms which shall govern the supply, the Buyer'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.

REDACTED

end-user-license-agr  
eements-en-us.pdf

## Annex C

### Software Support and Maintenance Terms

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