

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

Order Form

CALL-OFF REFERENCE:	DDaT24045 - Renewal of S&S for IBM licences
THE BUYER: (DESNZ)	Department for Energy Security & Net Zero
BUYER ADDRESS OET	1 Victoria Street, Westminster, London, SW1H
THE SUPPLIER:	Computacenter UK Limited
SUPPLIER ADDRESS:	Hatfield Business Park, Hatfield Avenue, Hatfield, Hertfordshire, United Kingdom, AL10 9TW
REGISTRATION NUMBER:	01584718

APPLICABLE FRAMEWORK CONTRACT

This Order Form is for the provision of the Call-Off Deliverables and dated the date of last signature.

It's issued under the Framework Contract with the reference number RM6098 for the provision of Technology Products & Associated Service 2.

CALL-OFF LOT(S):

Lot 3 Software

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:

This Order Form including the Call-Off Special Terms and Call-Off Special Schedules.

Joint Schedule 1 (Definitions and Interpretation) RM6098
Framework Special Terms

The following Schedules in equal order of precedence:

- Joint Schedules for RM6098
 - 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 RM6098
 - Call-Off Schedule 6 (ICT Services)

CCS Core Terms (version 3.0.11) as amended by the Framework Award Form
Joint Schedule 5 (Corporate Social Responsibility) RM6098
Call-Off Schedule 4 (Call-Off Tender)

CALL-OFF SPECIAL TERMS

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

Special Term 1 – For the purposes of Clause 10.2.2 of the Core Terms, the Buyer shall not terminate this Call-Off Contract without reason.

Special Term 2 - 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.

Software Support & Maintenance Terms

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

Special Term 3.

All Services will be performed in accordance with the agreed statement of work and where applicable subject to third party standard service terms.

The acceptance procedures and warranties in respect of the deliverables shall be as set out in the statement of work only.

None

CALL-OFF START DATE: 01/04/2024.

CALL-OFF EXPIRY DATE: 31/12/2024.

CALL-OFF INITIAL PERIOD: 9 Months

CALL-OFF DELIVERABLES

Part number	Quantity	Part description
		IBM Planning Analytics Advanced Authorized User Annual SW Subscription & Support Renewal

LOCATION FOR DELIVERY

Remotely

DATES FOR DELIVERY

No later than Sunday 31st March 2024

TESTING OF DELIVERABLES

None

WARRANTY PERIOD

The warranty period for the purposes of Clause 3.1.2 of the Core Terms shall be the duration of any guarantee or warranty period the Supplier has received from the third party manufacturer or supplier.

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 **Insert** Estimated Charges in the first 12 months of the Contract

CALL-OFF CHARGES

The total value of the call-off contract charges will not exceed £36,120.00 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 Customers purchase order. The Supplier shall invoice the Customer for Goods on despatch and for Services as per Supplier's quotation.

DESNZ are committed to paying all valid invoices within 10 working days of receipt. Please quote the purchase order number on all correspondence. Invoices that do not quote this number are liable to be returned unpaid.

BUYER'S INVOICE ADDRESS:

For all purchase order queries, please contact:

[Redacted]

For all invoicing queries, please contact:

[Redacted]

BUYER'S AUTHORISED REPRESENTATIVE

[Redacted]

BUYER'S ENVIRONMENTAL POLICY

Not Applicable

BUYER'S SECURITY POLICY

Not Applicable

SUPPLIER'S AUTHORISED REPRESENTATIVE

[Redacted]

SUPPLIER'S CONTRACT MANAGER

[Redacted]

PROGRESS REPORT FREQUENCY

Where applicable on the first Working Day of each calendar month.

PROGRESS MEETING FREQUENCY

Where applicable, quarterly on the first Working Day of each quarter.

KEY STAFF

Not applicable for standard supply transactions.

KEY SUBCONTRACTOR(S)

Not applicable for standard supply transactions.

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:		Signature:	
Name:		Name:	
Role:		Role:	
Date:	08 April 2024 11:21 BST	Date:	08 April 2024 10:53 BST