

## Framework Schedule 6

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

### Order Form

CALL-OFF REFERENCE:	DDaT22499 EPM financial system – Planning Analytic Licenses
THE BUYER:	Department for Business, Energy and Industrial Strategy (BEIS)
BUYER ADDRESS	1 Victoria Street, Westminster, London, SW1H 0ET
THE SUPPLIER:	Computacenter (UK) Limited
SUPPLIER ADDRESS:	Hatfield Avenue, Hatfield, Hertfordshire, AL10 9TW
REGISTRATION NUMBER:	01584718
DUNS NUMBER:	22-602-3463
SID4GOV ID:	Not applicable

### 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 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 Call-Off Schedule 6 – ICT Services (for the purposes of this Call-Off Schedule 6 – ICT Services, Annex B, Annex C and Annex D are attached as Annexes to this Order Form where applicable).
- 4 CCS Core Terms (version 3.0.8).
- 5 Joint Schedule 4 Commercially Sensitive Information.

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.

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**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: Sunday 1<sup>st</sup> January 2023  
 CALL-OFF EXPIRY DATE: Sunday 31<sup>st</sup> December 2023  
 CALL-OFF INITIAL PERIOD: 12 Months  
 CALL-OFF OPTIONAL EXTENSION PERIOD: Not applicable

**CALL-OFF DELIVERABLES**

Description	Quantity	Renewal Part Number	List Price	Discounted Price per user	Total Price
IBM Planning Analytics Advanced Authorized User Annual SW Subscription & Support Renewal	290	E0NU6LL			
IBM Cognos Analytics User Annual SW Subscription & Support Renewal	100	E0K32LL			
IBM Cognos Analytics Administrator per Authorized User Annual SW Subscription & Support Renewal	4	E0K30LL			
					£ 203,622.92

**LOCATION FOR DELIVERY**

1 Victoria Street, Westminster, London, SW1H 0ET

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).

**DATES FOR DELIVERY OF THE DELIVERABLES**

No later than Saturday 31st December 2022

**TESTING OF DELIVERABLES**

None

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### **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**

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.

The Estimated Year 1 Charges used to calculate liability in the first Contract Year shall be the total aggregate Charges paid or payable by the Buyer from the Call-Off Start Date until the end of the first Call-Off Contract Year.

### **CALL-OFF CHARGES**

£203,622.92 excluding VAT as per Supplier's pricing submission 'CC Response DDaT22499 - Price Schedule'.

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. Payment to be made by BACS payment.

BEIS 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:

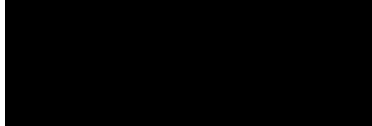
[REDACTED]

BEIS - Department for Business, Energy & Industrial Strategy  
C/O UK SBS,  
Queensway House,  
West Precinct,

## Framework Schedule 6

Billingham  
TS23 2NF,  
United Kingdom

### **BUYER'S AUTHORISED REPRESENTATIVE**



1 Victoria Street, Westminster, London, SW1H 0ET

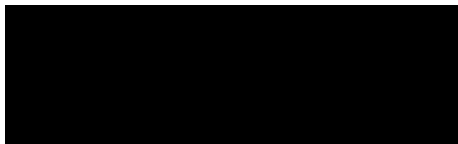
### **BUYER'S ENVIRONMENTAL POLICY**

Not Applicable

### **BUYER'S SECURITY POLICY**

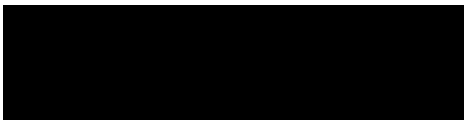
Not Applicable

### **SUPPLIER'S AUTHORISED REPRESENTATIVE**



Computacenter UK Ltd, Hatfield Avenue, Hatfield, Hertfordshire, AL10 9TW

### **SUPPLIER'S CONTRACT MANAGER**



Computacenter UK Ltd, Hatfield Avenue, Hatfield, Hertfordshire, AL10 9TW

### **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

### **KEY SUBCONTRACTOR(S)**

Not Applicable

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**COMMERCIALLY SENSITIVE INFORMATION**

[Redacted]

**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:			
Name:			
Role:			
Date:			

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## **Call-Off Schedule 6 (ICT Services)**

### **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.

### **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.

### **Annex D**

#### **Software as a Service Terms**

Not Applicable