

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

Order Form

CALL-OFF REFERENCE: [Redacted]
THE BUYER: Department for Work and Pensions
BUYER ADDRESS [Redacted]
[Redacted]
THE SUPPLIER: Akhter Computers Limited
SUPPLIER ADDRESS: [Redacted]
[Redacted]
REGISTRATION NUMBER: [Redacted]
DUNS NUMBER: [Redacted]
SID4GOV ID: n/a

APPLICABLE FRAMEWORK CONTRACT

This Order Form is for the provision of the Call-Off Deliverables and dated 31st October 2023 with an option to extend 1+1 year.

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)
 - Joint Schedule 11 (Processing Data)

- 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:

[Redacted]

CALL-OFF START DATE: 31/10/2023
CALL-OFF EXPIRY DATE: 30/10/2024
CALL-OFF INITIAL PERIOD: 12 months
CALL-OFF OPTIONAL EXTENSION 1+1 year
PERIOD

CALL-OFF DELIVERABLES

Support and maintenance for the following Micro Focus COBOL licences for a period of 12 months from **31st October 2023**.

- [Redacted] Cores – COBOL Server (per core) SW E-LTU. 29 of these require Cloud Rights as agreed with Microfocus. All 487 MUST have the retention of current virtualisation agreement we have with MF to allow us to use our licences across different environments as we require them.
- [Redacted] Visual COBOL for Visual Studio Windows Named User SW E-LTU
- [Redacted] Visual COBOL for Eclipse Windows or Linux Named User SW E-LTU

LOCATION FOR DELIVERY

To be confirmed with DWP Representative.

DATES FOR DELIVERY OF THE DELIVERABLES

31st October 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 Year 1 Charges used to calculate liability in the first Contract Year is £703,600.98
Charges in the first 12 months of the Contract.

CALL-OFF CHARGES

Quantity	Description	Total Price ex VAT
[Redacted]	[Redacted]	£703,600.98
[Redacted]	[Redacted]	
[Redacted]	[Redacted]	

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

[Redacted]

BUYER'S SECURITY POLICY

[Redacted]

SUPPLIER'S AUTHORISED REPRESENTATIVE

[Redacted]

[Redacted]

[Redacted]

[Redacted]

[Redacted]

SUPPLIER'S CONTRACT MANAGER

[Redacted]

[Redacted]

[Redacted]

[Redacted]

[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

Not applicable

KEY SUBCONTRACTOR(S)

Not applicable

COMMERCIALLY SENSITIVE INFORMATION

Not applicable

SERVICE CREDITS

Not applicable

ADDITIONAL INSURANCES

Not applicable

GUARANTEE

Not applicable

SOCIAL VALUE COMMITMENT

Not applicable

Framework Schedule 6

For and on behalf of the Supplier:

[Redacted]	[Redacted]
[Redacted]	[Redacted]
[Redacted]	[Redacted]
[Redacted]	[Redacted]

For and on behalf of Buyer:

[Redacted]	[Redacted]
[Redacted]	[Redacted]
[Redacted]	[Redacted]