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

**Order Form**

CALL-OFF REFERENCE: PNC OPEN SYSTEMS BACKUP SOFTWARE

(NETWORKER) LICENSE RENEWAL

THE BUYER: Home Office, Hendon Data Centre,

BUYER ADDRESS 1 Peel Square, Aerodrome Road, London NW9 5JE

THE SUPPLIER: Computacenter (UK) Ltd

SUPPLIER ADDRESS: **REDACTED**

REGISTRATION NUMBER:  **REDACTED**

DUNS NUMBER: **REDACTED**

APPLICABLE FRAMEWORK CONTRACT

This Order Form is for the provision of the Call-Off Deliverables and dated 06/05/2021. 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):

o Lot 3: Software 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.
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 3 (Insurance Requirements)
     + Joint Schedule 4 (Commercially Sensitive Information)
4. CCS Core Terms (version 3.0.6)
5. Joint Schedule 5 (Corporate Social Responsibility) RM6068

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

Special Term 2: Third party services (if any) shall be supplied subject to the applicable third party’s standard service terms.

Special Term 3: **REDACTED**

CALL-OFF START DATE: 04/05/2021

CALL-OFF EXPIRY DATE: 03/05/2022

CALL-OFF INITIAL PERIOD: One (1) Year CALL-OFF OPTIONAL EXTENSION

PERIOD: One (1) Year

CALL-OFF DELIVERABLES

**1. THE REQUIREMENT**

|  |  |  |  |  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| **Serial Number** | **HW**  **Identifier** | **Model Numb er** | **Model Descriptio n** | **Support Option** | **QT Y** | **Family** | **Renewa l Covera ge Start Date** | **Renewa l Covera ge End Date** | **Install at Party Number** | **Contract Number** | **AEM ID** | **Product Type** |
| 21996634 | NETWORK ER | 456-  103-178 | NW SOURCE CAP DATA  ZONE ENABLER=IA | PROSUPPORT W/NBD-  SOFTWARE SUPPORT | 1 | LEGATO | 04-MAY-  21 | 03-MAY-  22 | 1003865251 | 310598888BR | 21996634 | SOFTWARE |
| 22139849 | NETWORK ER | 456-  112-981 | NW 9.2+ SOURCE CAP 1TB LIC 0-10TB=CA | PROSUPPORT W/NBD- SOFTWARE SUPPORT | 80 | NETWORKER | 04-MAY-  21 | 03-MAY-  22 | 2253537 | 310598888BR | 22139849 | SOFTWARE |

The licences are required for one year and the renewal is required to run from 04/05/2021 to 03/05/2022

LOCATION FOR DELIVERY

Hendon Data Centre 1 Peel Square Aerodrome Road London

NW9 5JE

Title to Goods is transferred to the Customer 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

The requirement is to be delivered by 31/05/2021

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

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 is

£102,558.96 Excl VAT. Estimated Charges in the first 12 months of the Contract.

CALL-OFF CHARGES

As per the below Table-

**REDACTED**

£102,558.96 Excl VAT the Charges for the Deliverables

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

Method of payment: BACS

Before payment can be considered, each invoice MUST state a valid PO a number as issued by the Authority.

Invoice should include a detailed elemental breakdown of work completed and the associated costs.

Payment will be made 30 days following receipt of a correctly submitted invoice. The Authority will raise a purchase order on award of the contract.

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 dispatch. The Supplier shall invoice the Services as per Supplier’s quotation.

BACS payment method on presentation of valid invoices with Authorities Purchase Order number and Contract Reference **REDACTED**

BUYER’S INVOICE ADDRESS:

Home Office Shared Service Centre HO Box 5015

Newport

Gwent NP20 9BB

BUYER’S AUTHORISED REPRESENTATIVE

Steve Butler Commercial Manager

[stephencharles.butler1@homeoffice.gov.uk](mailto:stephencharles.butler1@homeoffice.gov.uk) Home Office Commercial Directorate Southern House

Wellesley Grove Croydon CR0 1XG

BUYER’S ENVIRONMENTAL POLICY

Not applicable for standard supply transactions.

BUYER’S SECURITY POLICY

Not applicable for standard supply transactions.

SUPPLIER’S AUTHORISED REPRESENTATIVE

**REDACTED**

SUPPLIER’S CONTRACT MANAGER

**REDACTED**

KEY STAFF

N/A

KEY SUBCONTRACTOR(S)

N/A

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: | **REDACTED** | Signature: | Karen Baldock |
| Name: | **REDACTED** | Name: | Stephen Charles Butler |
| Role: | **REDACTED** | Role: | Commercial Lead |
| Date: | **REDACTED** | Date: | 19 May 2021 | 11:16 BST |