

Digital Outcomes and Specialists 5 (RM1043.7) Framework Schedule 6 (Order Form)

Version 2

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Framework Schedule 6 (Order Form Template, Statement of Work Template and Call-Off Schedules)

Order Form

Call-Off Reference: SR625063847

Call-Off Title: 1052-DPS Data Management Preparation & Acquisition - SR625063847

Call-Off Contract Description:

HMRC has a large and complex legacy estate that requires transformation to assist in delivering our vision of being a trusted, modern tax and customs department. HMRC require a partner to help design and build Data Products and services to capitalise on information available across all parts of the organisation, and third parties. Listed below are some of the activities expected to be required:

- 1. Impacting
- 2. Design & Build new data pipelines
- 3. Amend existing data pipelines
- 4. Support data pipelines
- 5. Design & Build Data Quality rules
- 6. Support Data Quality rules
- 7. Design & Build Data Quality Dashboards
- 8. Populate and maintain metadata repositories
- 9. Design & Build databases and Data lakes
- 10. Demand Management
- 11. Service / Application / System Monitoring
- 12. Support the application of Hotfixes to the platforms
- 13. Tenant Support, including User Management
- 14. Licence Management
- 15. Incident Management
- 16. Change Management
- 17. Capacity and performance management

The Buyer:

Her Majesty's Revenue and Customs (HMRC)

100 Parliament Street, London, SW1A 2BQ

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Cognizant Worldwide Ltd

Registration Number:	

Applicable Framework Contract

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

It's issued under the Framework Contract with the reference number RM1043.7 for the provision of Digital Outcomes and Specialists Deliverables.

The Parties intend that this Call-Off Contract will not, except for the first Statement of Work which shall be executed at the same time that the Call-Off Contract is executed, oblige the Buyer to buy or the Supplier to supply Deliverables.

The Parties agree that when a Buyer seeks further Deliverables from the Supplier under the Call-Off Contract, the Buyer and Supplier will agree and execute a further Statement of Work (in the form of the template set out in Annex 1 to this Framework Schedule 6 (Order Form Template, Statement of Work Template and Call-Off Schedules).

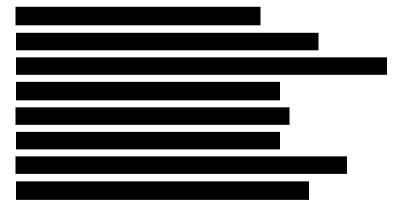
Upon the execution of each Statement of Work it shall become incorporated into the Buyer and Supplier's Call-Off Contract.

Call-Off Lot 1: Digital Outcomes

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) RM1043.7
- 3 Framework Special Terms
- 4 The following Schedules in equal order of precedence:
 - Joint Schedules for RM1043.7



Call-Off Schedules for RM1043.7



- 5 CCS Core Terms (version 3.0.9)
- 6 Joint Schedule 5 (Corporate Social Responsibility) RM1043.7
- 7 Call-Off Schedule 4 (Call-Off Tender) as long as any parts of the Call-Off Tender that offer a better commercial position for the Buyer (as decided by the Buyer) take precedence over the documents above.

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.

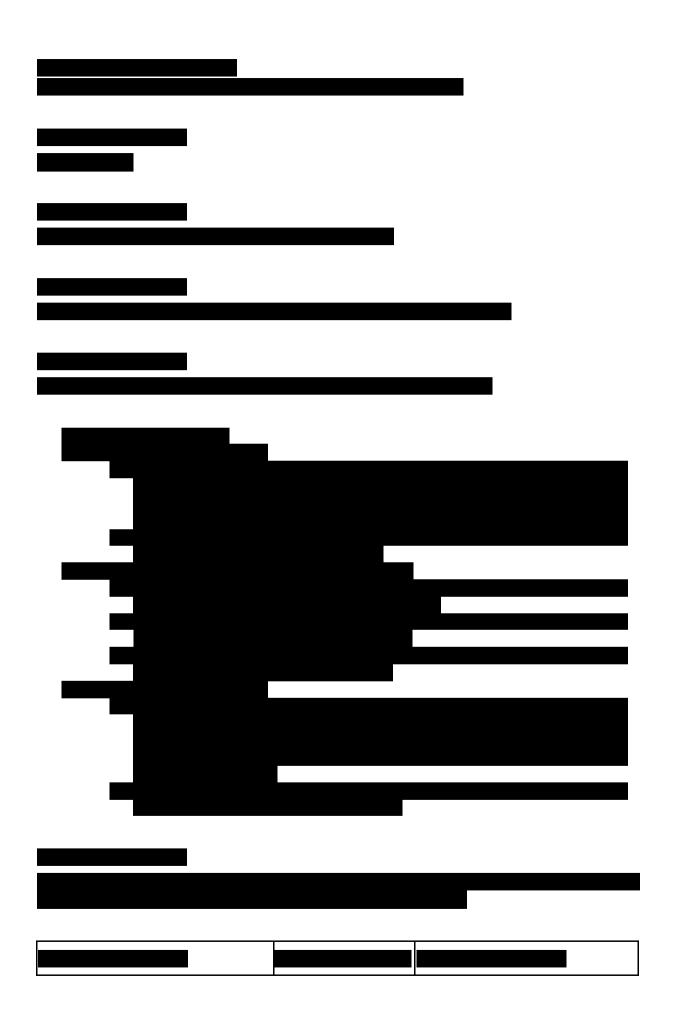
Call-Off Special Terms

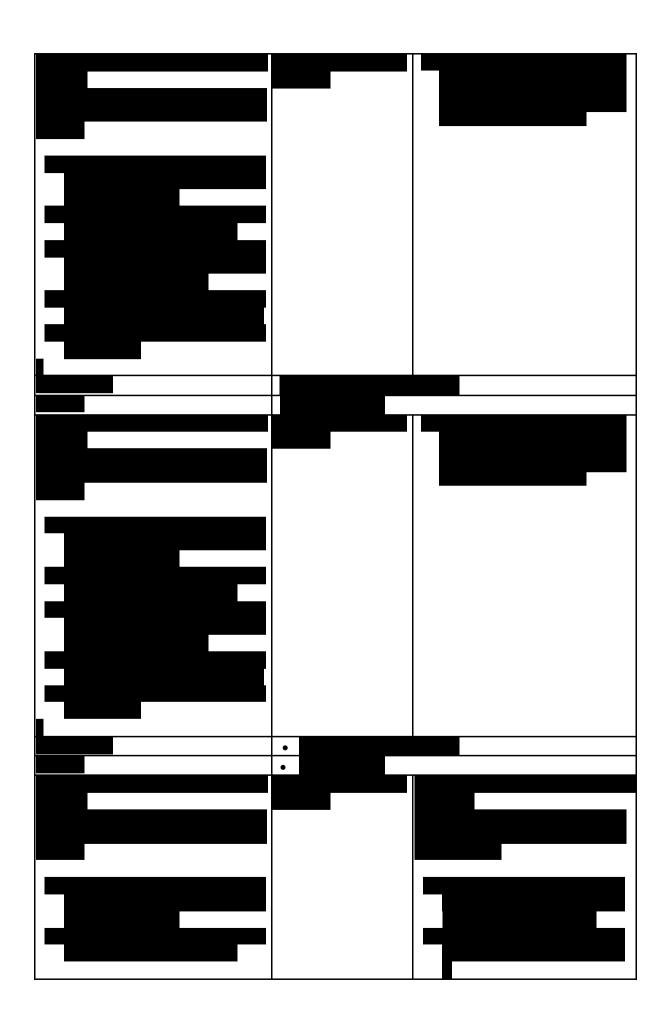
The following Special Terms are incorporated into this Call-Off Contract:

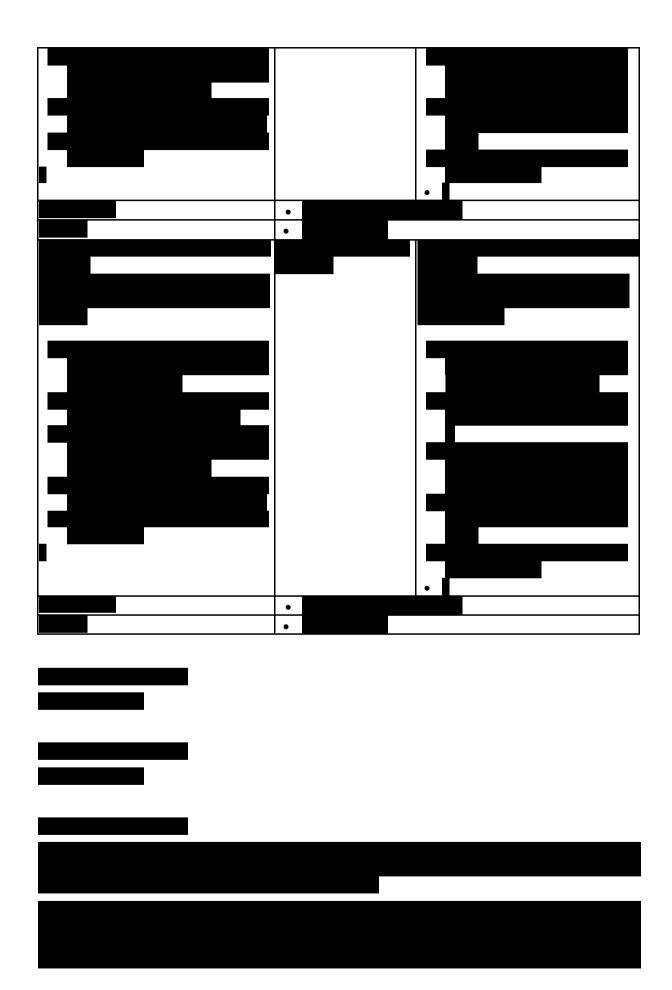
Special Term 1: Call-Off Special Schedule 1 (HMRC Mandatory Terms)

Call-Off Start Date: 21 November 2021	
Call-Off Expiry Date: 21 November 2023	
Call-Off Initial Period: 24 calendar months	
Call-Off Optional Extension Period: not applicable	
Minimum Notice Period for Extensions: not applicable	
Call-Off Contract Value:	



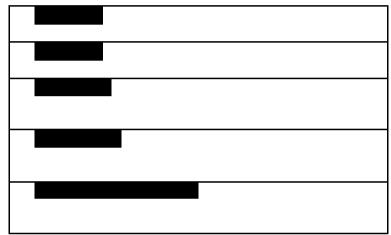




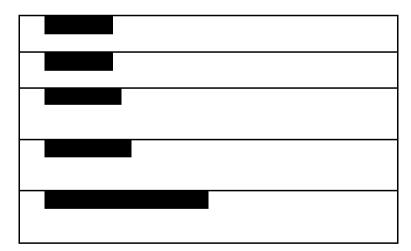




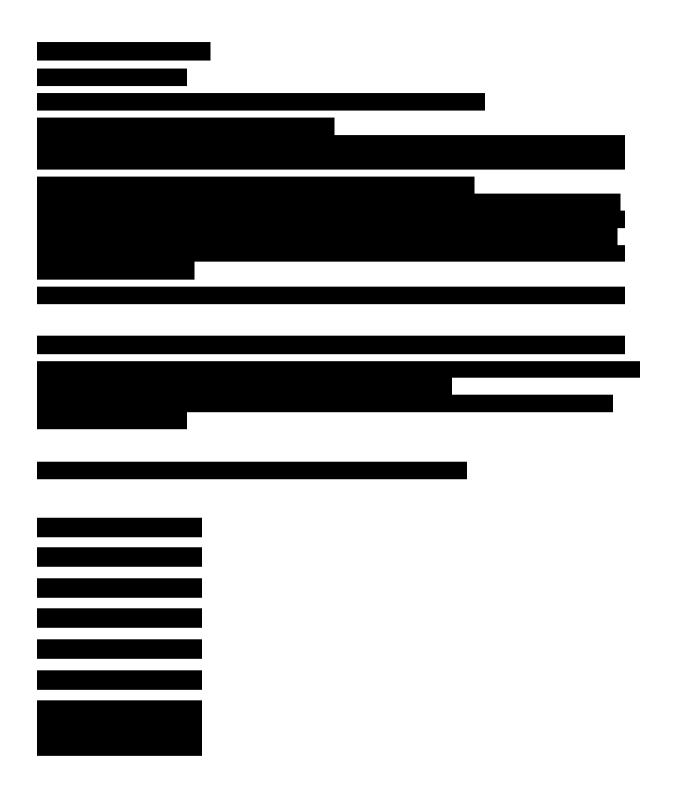
For and on behalf of the Supplier:



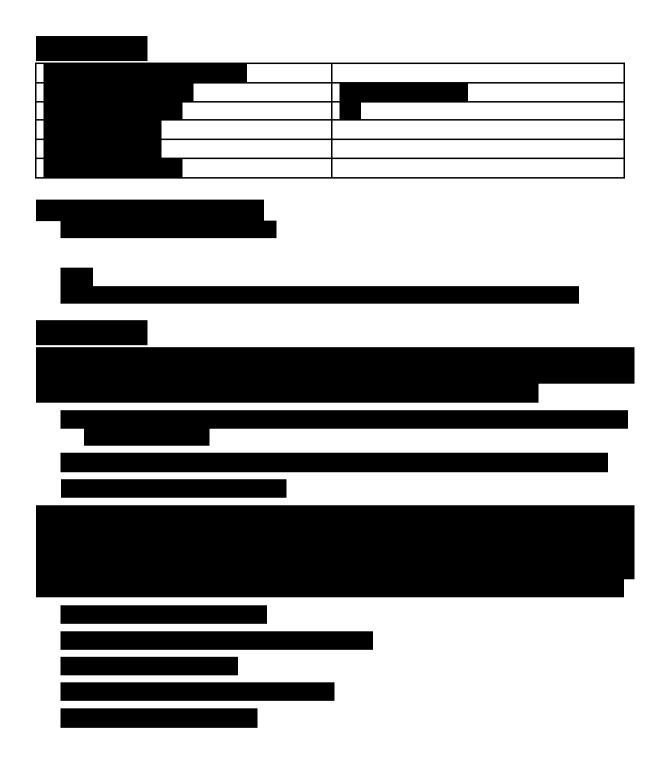
For and on behalf of the Buyer:

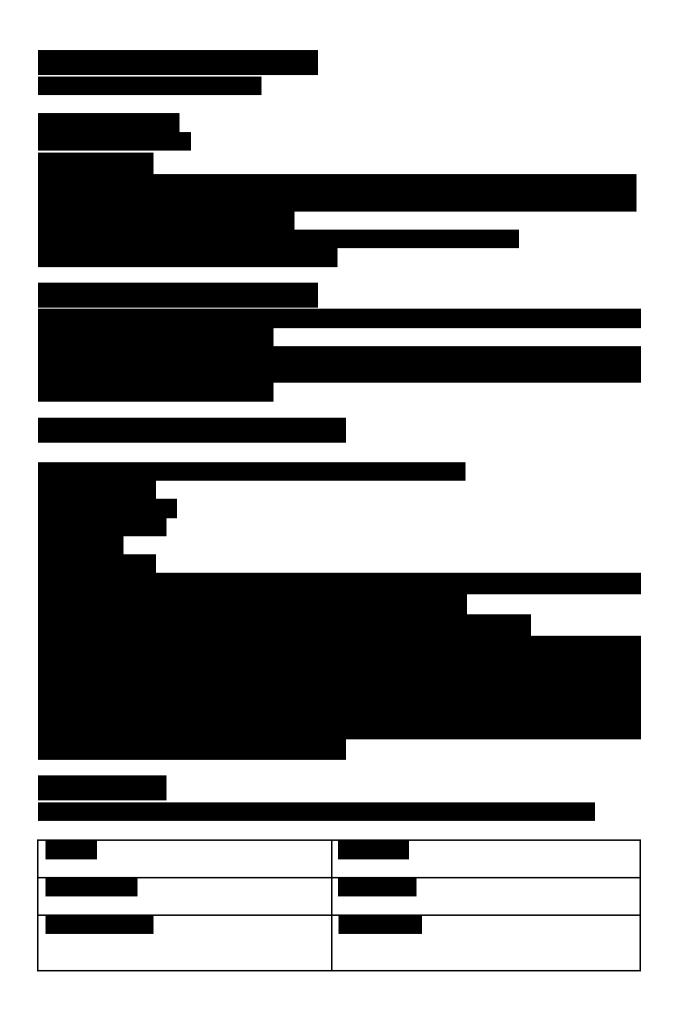


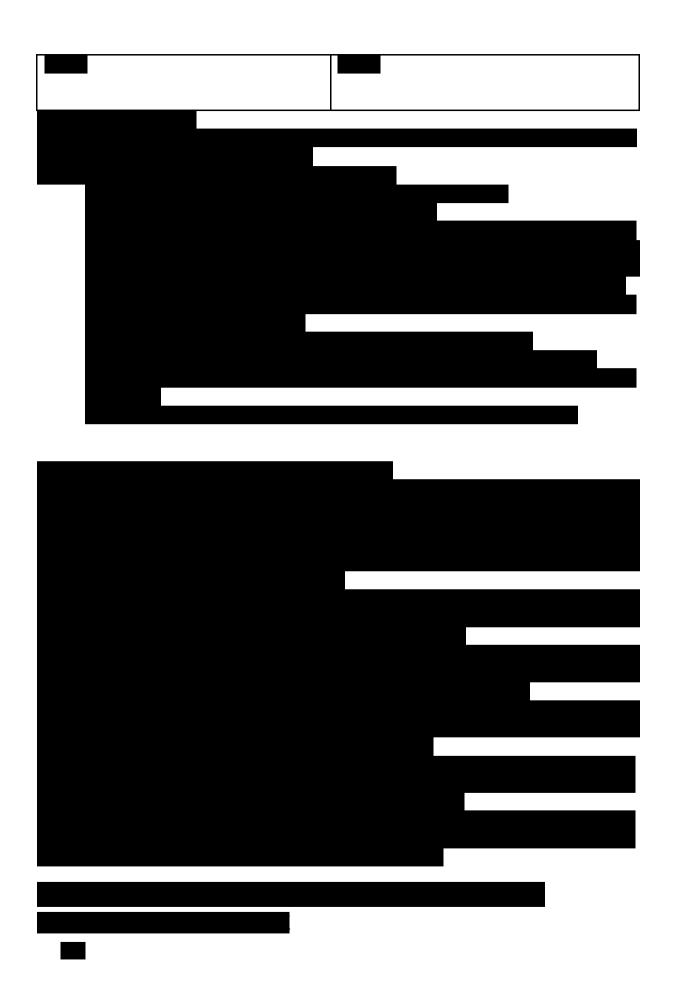


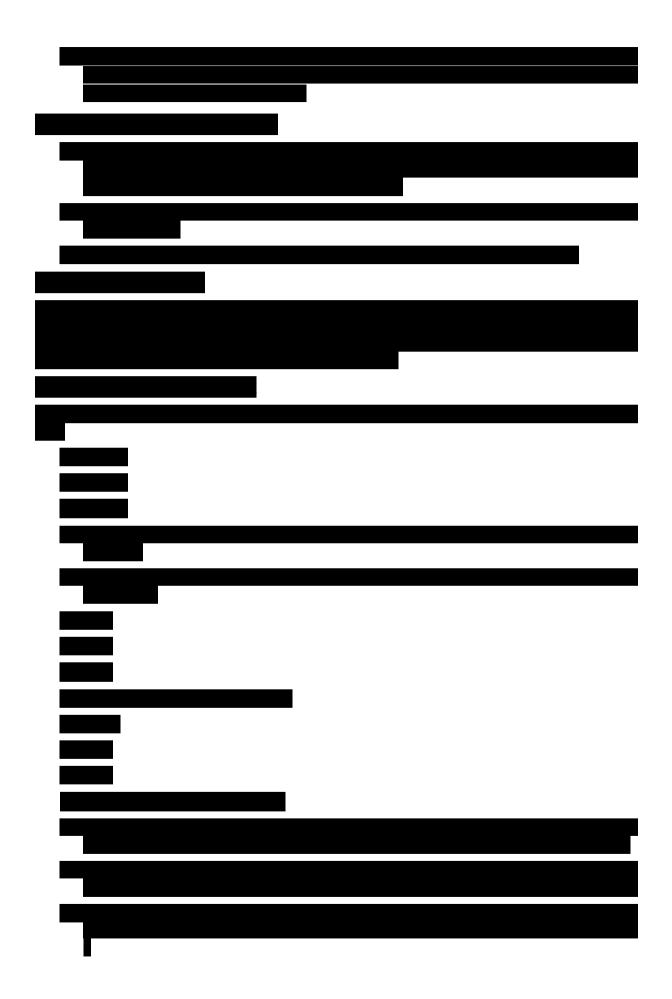


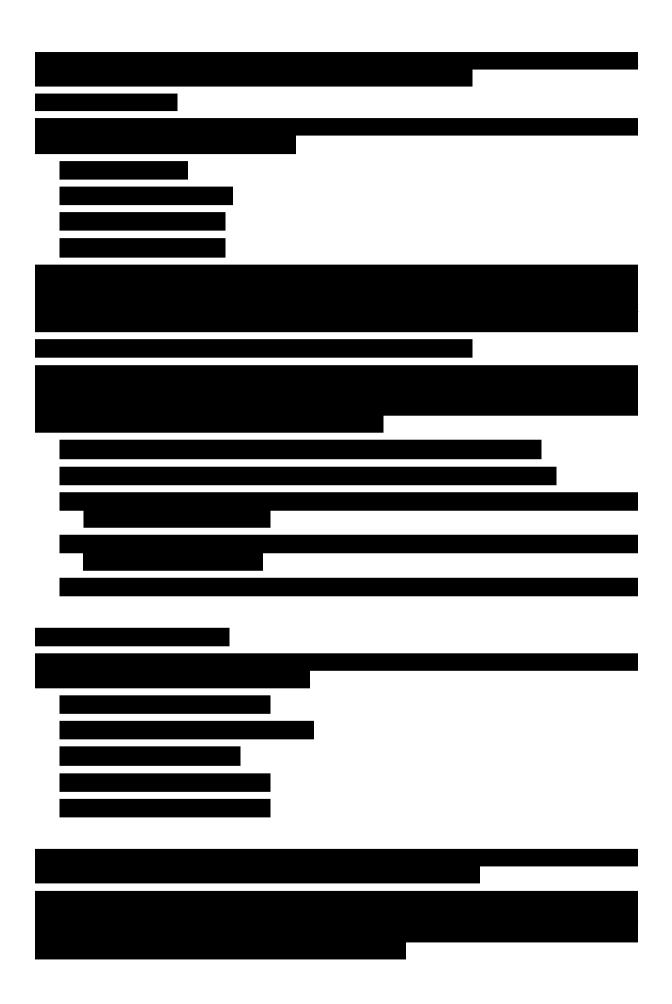


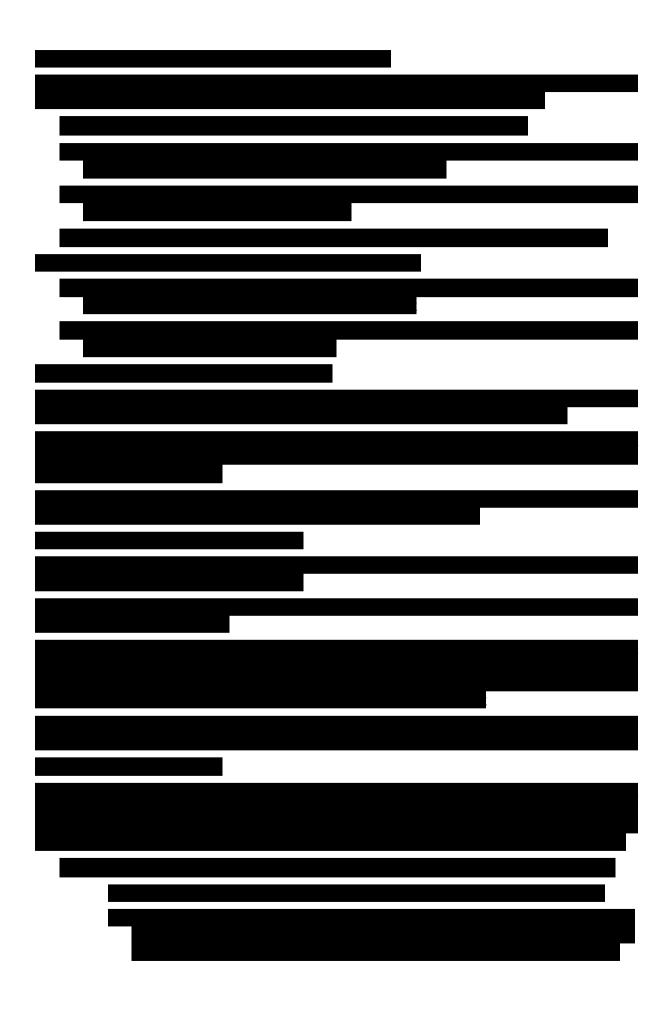


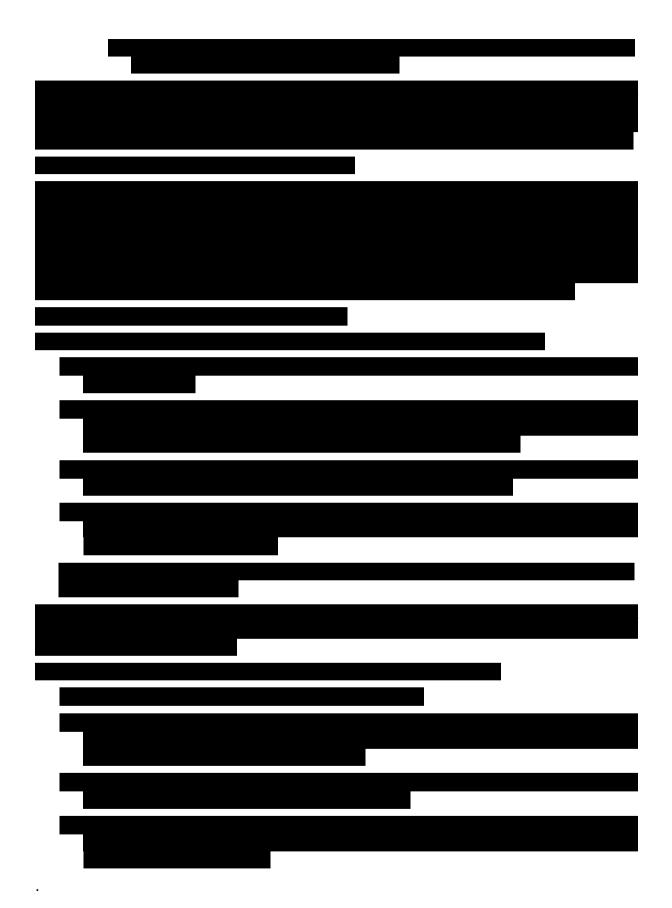




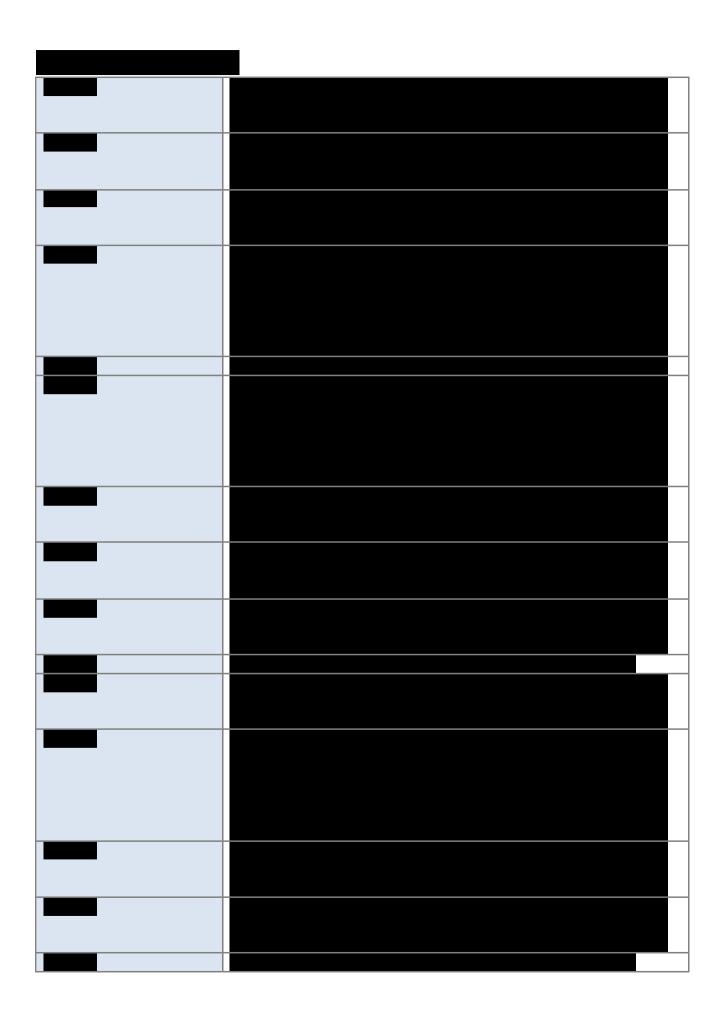


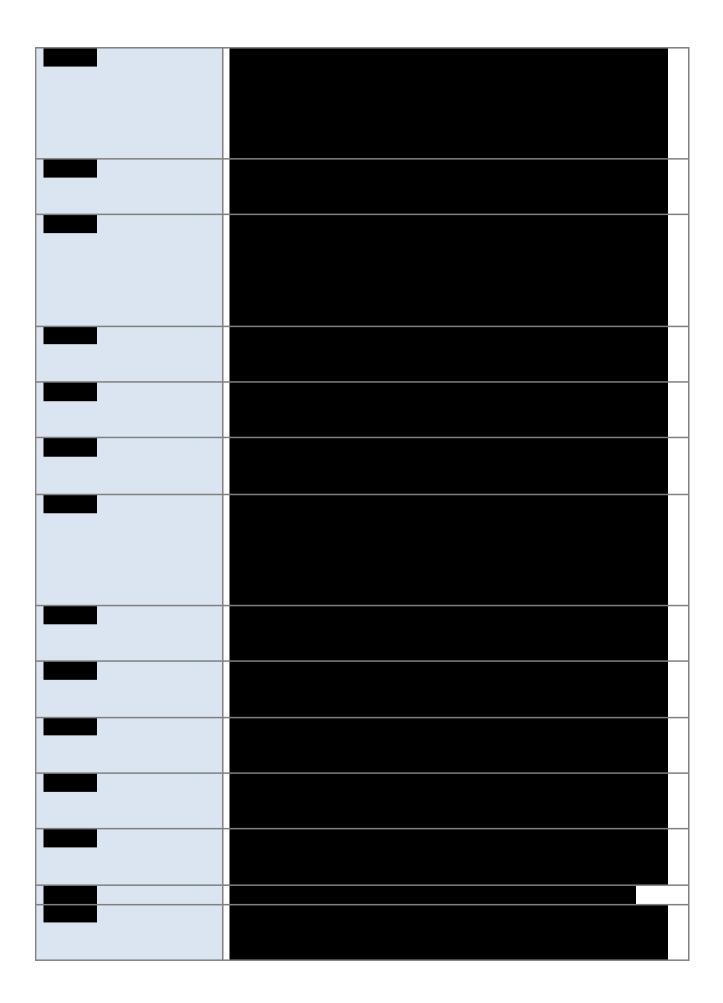


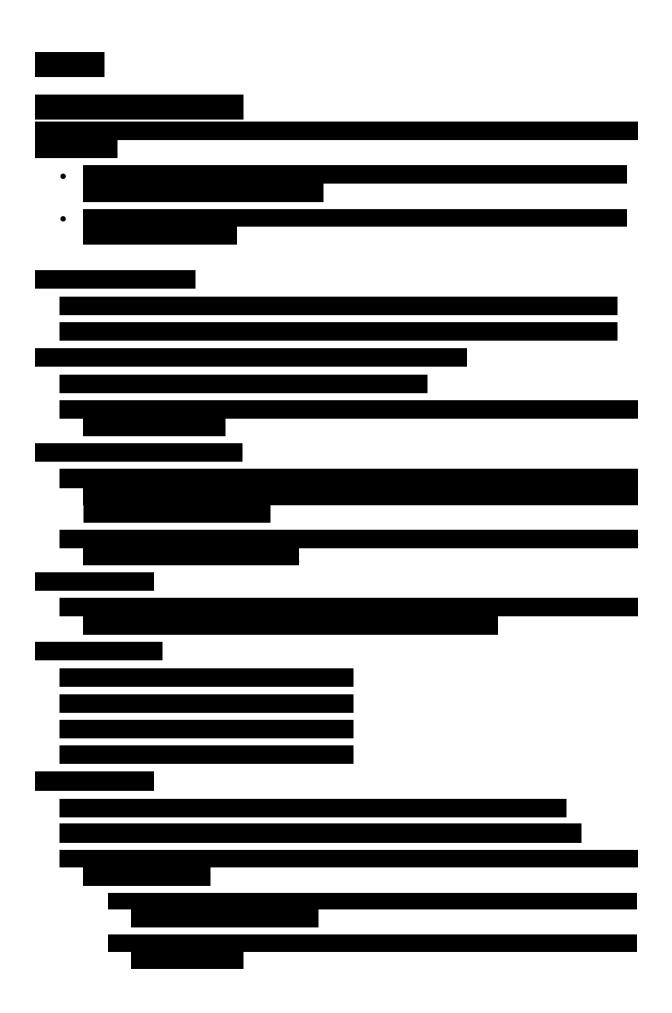


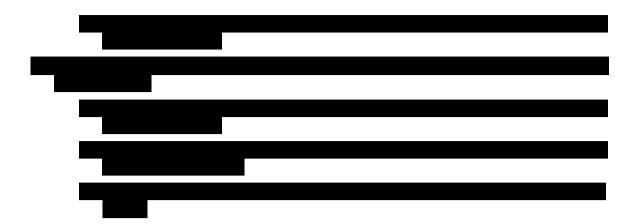


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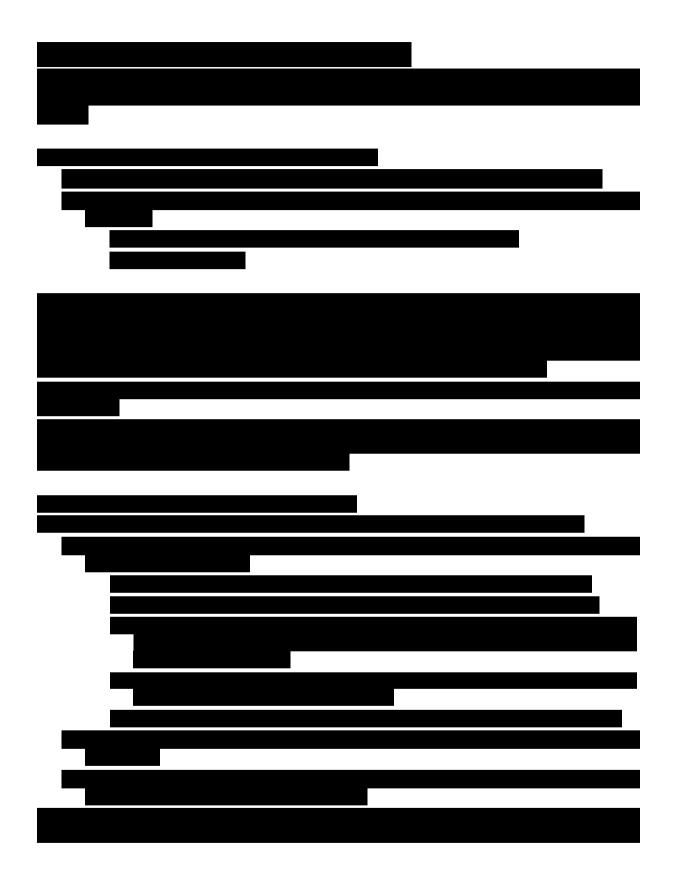


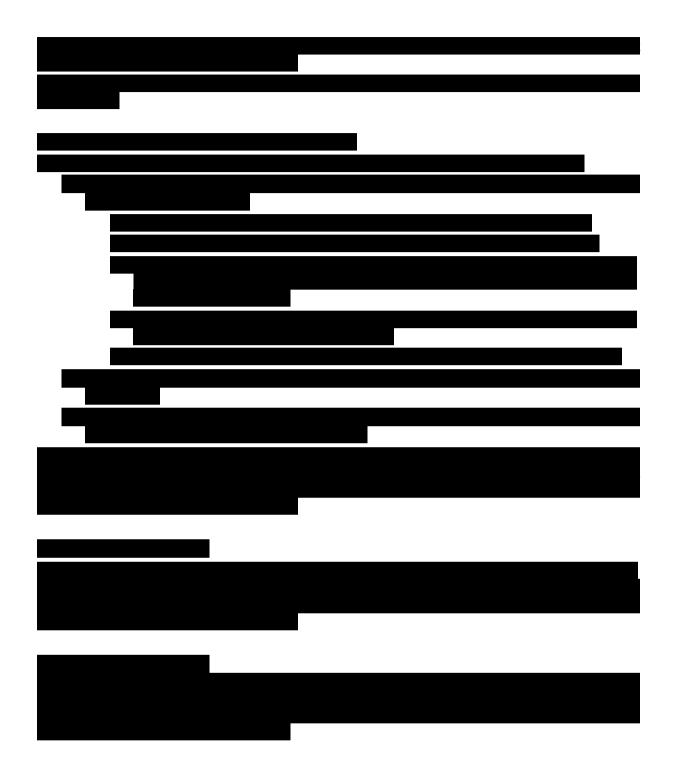


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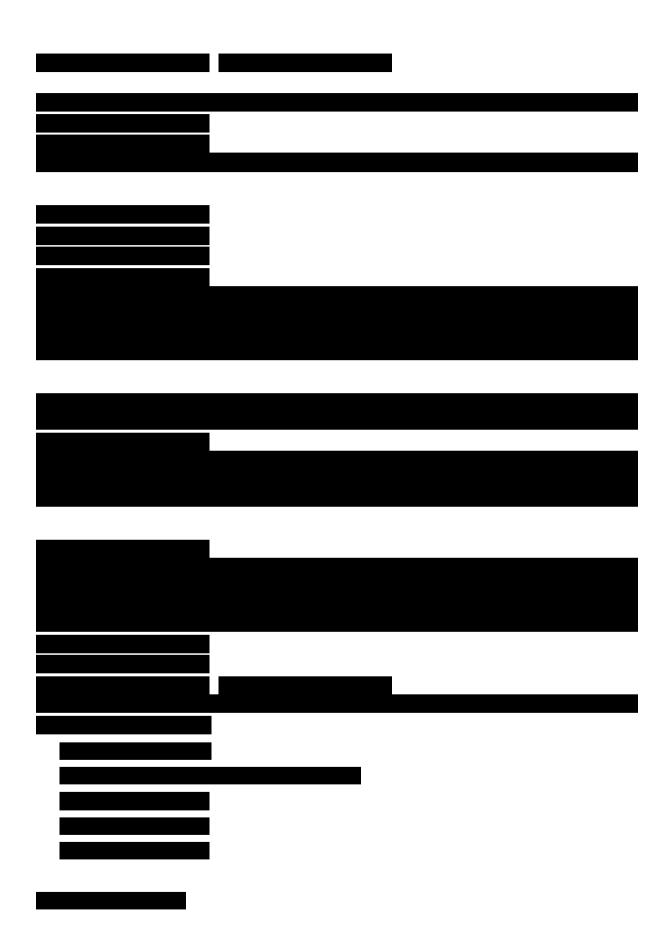
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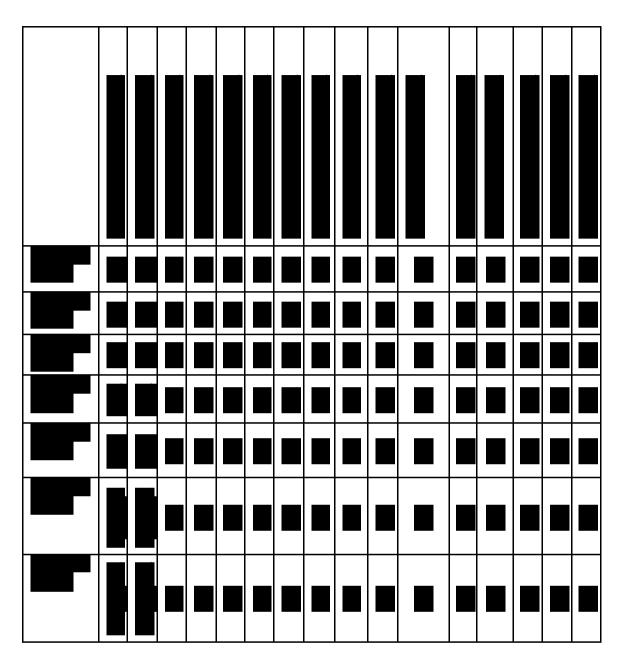




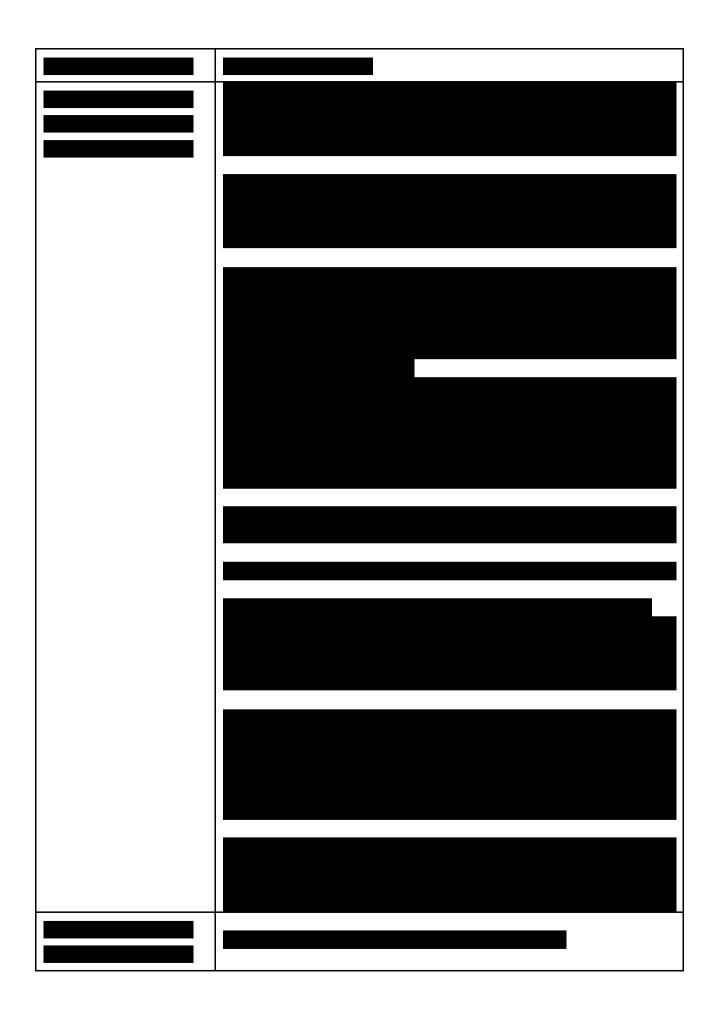


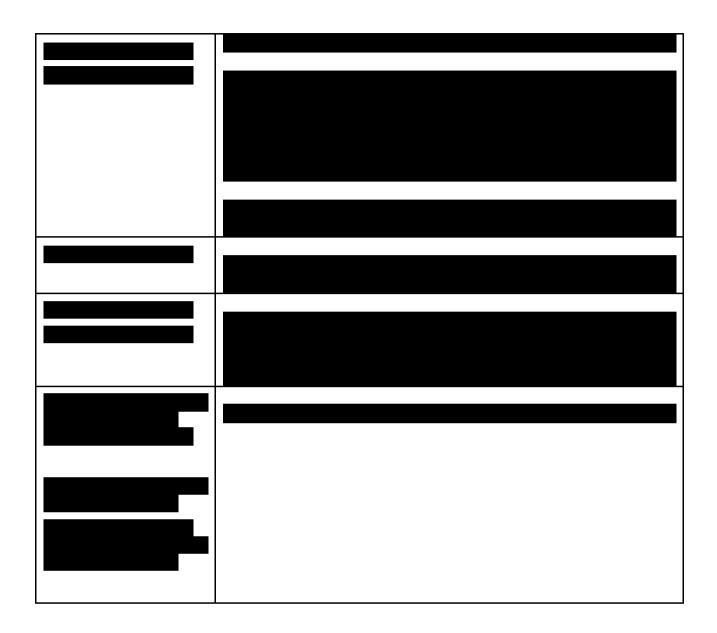








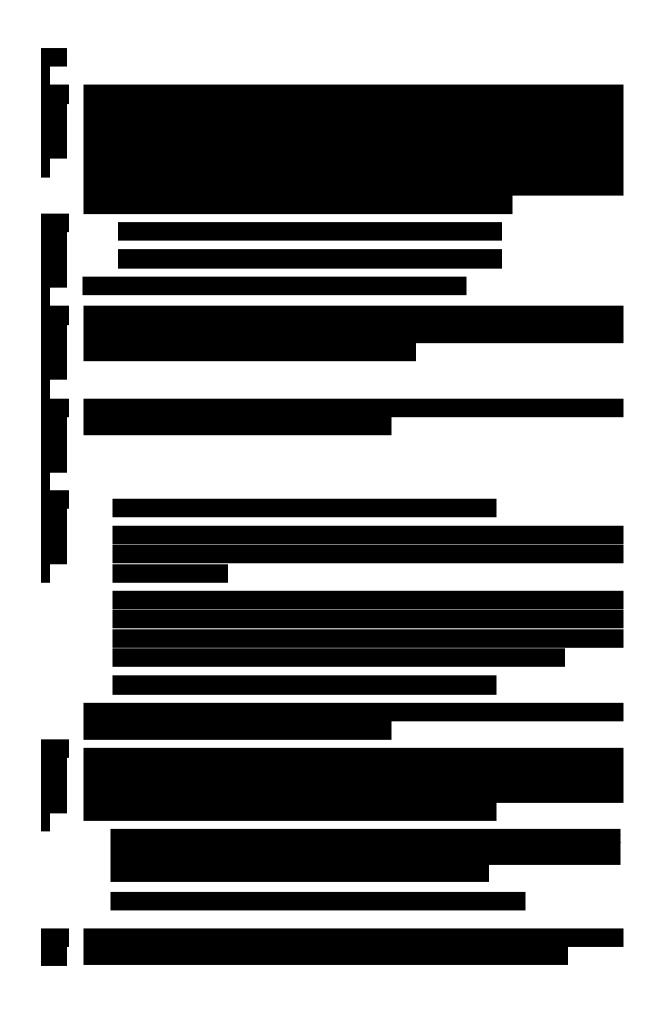
























CONTRACT REFERENCE: 1052-DPS Data Management Preparation & Acquisition -SR625063847 ('the Agreement') 1. 2. 3. SIGNED: FULL NAME: POSITION: COMPANY: DATE OF SIGNATURE: