

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

Order Form

CALL-OFF REFERENCE: RM6068 – Technical Products and Associated Services (TPaS)

THE BUYER: Department of Work and Pensions

BUYER ADDRESS **REDACTED**

THE SUPPLIER: **Stone Computers Limited**

SUPPLIER ADDRESS: REDACTED

REGISTRATION NUMBER:

DUNS NUMBER:

SID4GOV ID:

APPLICABLE FRAMEWORK CONTRACT

This Order Form is for the provision of the Call-Off Deliverables and dated 18th November 2020.

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 2 Hardware & 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)
 - Joint Schedule 6 (Key Subcontractors)
 - Joint Schedule 7 (Financial Difficulties)
 - Joint Schedule 8 (Guarantee)
 - Joint Schedule 9 (Minimum Standards of Reliability)

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- Joint Schedule 10 (Rectification Plan)
 - Joint Schedule 11 (Processing Data)
 - Joint Schedule 12 Supply Chain Visibility

4. CCS Core Terms (version 3.0.6)

5.

6. 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

None

CALL-OFF START DATE: 4th February 2022

CALL-OFF EXPIRY DATE: 3rd February 2023

CALL-OFF INITIAL PERIOD: **1 Year from the date of the signature of this agreement**

CALL-OFF OPTIONAL EXTENSION PERIOD: **1 additional year**

CALL-OFF DELIVERABLES

Deliverables will be as per the table below. Any replacement or alternative device or peripheral – where the item specified needs to be replaced as the items is no longer latest technology, this needs to be agreed by both parties and is Change Control.

The deliverables associated with this agreement should operate as per the original requirement below :

REDACTED

TCS Assist
Equipment List-V4.xlsx

LOCATION FOR DELIVERY

Delivery can be to any address within the United Kingdom

DATES FOR DELIVERY OF THE DELIVERABLES

Delivery dates will be specified within the individual orders and are subject to Service Level Agreement (SLA)

TESTING OF DELIVERABLES

n/a

WARRANTY PERIOD

The warranty period for the purposes of Clause 3.1.2 of the Core Terms shall be 90 days.

All devices will be provided with the manufacturer's warranty as standard and as specified in the pricing table below.

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 agreed as no commitment to spend, although the value of this contract is agreed at REDACTED

CALL-OFF CHARGES

Charges for the deliverables will be as per the table below;

REDACTED

TCS Assist
Equipment List-V3 - S

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

Payment will be via electronic transfer (BACS) . Payment for all goods and/or services will be invoiced to the customer within 30 (30) days from the date of the invoice

BUYER'S INVOICE ADDRESS:

The Secretary of State for Work and Pensions acting on behalf of The Crown

REDACTED

BUYER'S AUTHORISED REPRESENTATIVE

REDACTED

BUYER'S ENVIRONMENTAL POLICY

Environmental Policy V1.0 – October 2019

available online at: <https://www.stonegroup.co.uk/environmental-policy-statement/>

BUYER'S SECURITY POLICY

Information Security Policy V1.0 – February 2018

available online at: <https://kb.stonegroup.co.uk/index.php?View=entry&EntryID=700>

SUPPLIER'S AUTHORISED REPRESENTATIVE

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

REDACTED

KEY SUBCONTRACTOR(S)

Please provide details of any subcontractors that will be used in the delivery of this contract

COMMERCIALLY SENSITIVE INFORMATION

Agreed that in the event of any Freedom of Information Request (FOI) – the Buyers (DWP) and Supplier (Stone Group) will agree the content of any information supplied as a response

SERVICE CREDITS

Not applicable

ADDITIONAL INSURANCES

REDACTED

Insurance Details

2020-21.pdf

GUARANTEE

SOCIAL VALUE COMMITMENT

The Supplier agrees, in providing the Deliverables and performing its obligations under the Call-Off Contract, that it will comply with the social value commitments in Call-Off Schedule 4 (Call-Off Tender)]

REDACTED