

RM6098 Framework Schedule 6a (Short Order Form Template and Call-Off Schedules)

Order Form

CALL-OFF REFERENCE: ecm_11808

THE BUYER: Department for Work and Pensions

BUYER ADDRESS Caxton House
Tothill Street
London
SW1H 9NA

THE SUPPLIER: Trams Ltd,
4th Floor,
33 Queen Street,
London. EC4R
1AP

REGISTRATION NUMBER: **02518864**

DUNS NUMBER: Not applicable

SID4GOV ID: Not applicable

APPLICABLE FRAMEWORK CONTRACT

This Order Form is for the provision of the Call-Off Deliverables and dated 04/04/2024. It's issued under the Framework Contract with the reference number RM6098 for the provision of Technology Products & Associated Services.

CALL-OFF LOT(S): Lot 3 Software

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) RM6098
3. The following Schedules in equal order of precedence:
 - Joint Schedules for RM6098
4. CCS Core Terms (version 3.0.11)

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 START DATE: 24/04/2024

CALL-OFF EXPIRY DATE: 23/04/2025

CALL-OFF INITIAL PERIOD: 12 Months

CALL-OFF OPTIONAL EXTENSION PERIOD: 12 months

CALL-OFF OPTION EXTENSION VALUE: Estimated to be £23,865.34

CALL-OFF DELIVERABLES:

[REDACTED]

LOCATION FOR DELIVERY

Caxton House, Tothill Street, London, SW1H 9NA

DATES FOR DELIVERY

24/04/2024

WARRANTY PERIOD

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

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 £23,865.34

CALL-OFF CHARGES

Call-Off Charges are detailed in Call-Off Deliverable table above and are excluding VAT.

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 Customer's 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.

BUYER'S INVOICE ADDRESS:

Electronic Invoices (attached to E-Mails) should be sent to:

[REDACTED]

Framework Ref: RM6098
Project Version: v2.0
Model Version: v3.8

BUYER'S AUTHORISED REPRESENTATIVE
[REDACTED]

SUPPLIER'S AUTHORISED REPRESENTATIVE
[REDACTED]

SUPPLIER'S CONTRACT MANAGER
As above

KEY SUBCONTRACTOR(S)
Not applicable for standard supply transactions.

COMMERCIALLY SENSITIVE INFORMATION
Supplier's pricing and/or any Supplier specific solution(s) for the period of the Call Off Term

GUARANTEE
Not applicable

For and on behalf of the Supplier:		For and on behalf of the Buyer:	
Signature:		Signature:	
Name:	[REDACTED]	Name:	[REDACTED]
Role:	Business Unit Manager	Role:	DWP Commercial Lead
Date:	23 rd April 2024	Date:	24/04/2024