

## Framework Schedule 6

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

### Order Form

CALL-OFF REFERENCE:	D&T10433
THE BUYER:	United Kingdom Health Security Agency
BUYER ADDRESS	[REDACTED]
THE SUPPLIER:	Specialist Computer Centres
SUPPLIER ADDRESS:	[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 **01/12/2022**.

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 3 (Insurance Requirements)
    - Joint Schedule 4 (Commercially Sensitive Information)
    - Joint Schedule 10 (Rectification Plan)

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- Joint Schedule 11 (Processing Data)
    - Joint Schedule 12 (Supply Chain Visibility)
  - Call-Off Schedules for D&T10380
    - Call-Off Schedule 5 (Pricing Details)
    - Call-Off Schedule 9 (Security Part B)
- 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:

None

CALL-OFF START DATE: 01/10/2022

CALL-OFF EXPIRY DATE: 30/09/2024

CALL-OFF INITIAL PERIOD: 2 years

CALL-OFF OPTIONAL EXTENSION Up to 2 years

PERIOD

CALL-OFF DELIVERABLES

Option A:

Part Code	Manufacturer Part	Description
Start Date: 01/10/2022 - End Date: 30/09/2023		
-	E0DQTLL	i2 Analysts™s NotebookConcurrent User Annual SWSSubscription & Support 12Months
Start Date: 01/10/2023 - End Date: 30/09/2024		
-	E0DQTLL	i2 Analysts™s NotebookConcurrent User Annual SWSSubscription & Support 12Months
Start Date: 01/10/2022 - End Date: 30/09/2023		
-	E0DTFLL	i2 iBase User Concurrent UserAnnual SW Subscription &Support Renewal
Start Date: 01/10/2023 - End Date: 30/09/2024		
-	E0DTFLL	i2 iBase User Concurrent UserAnnual SW Subscription &Support Renewal
Start Date: 01/10/2022 - End Date: 30/09/2023		
-	E0DTGLL	i2 iBase Designer ConcurrentUser Annual SW Subscription &Support Renewal
Start Date: 01/10/2023 - End Date: 30/09/2024		
-	E0DTGLL	i2 iBase Designer ConcurrentUser Annual SW Subscription &Support Renewal

LOCATION FOR DELIVERY



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**DATES FOR DELIVERY OF THE DELIVERABLES**

Option A: 01/12/2022

**TESTING OF DELIVERABLES**

Option A: 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 stated in Clause 11.2 of the Core Terms.

The Estimated Year 1 Charges used to calculate liability in the first Contract Year is £22,240.26 Estimated Charges in the first 12 months of the Contract.

**CALL-OFF CHARGES**

Total ex. VAT	£ 22,240.26	£ 492.40 pm*
VAT	£ 4,448.05	
Total inc. VAT	£ 26,688.31	

**REIMBURSABLE EXPENSES**

None

**PAYMENT METHOD**

The payment method for this Call-Off Contract is by BACS following a correct invoice. All invoices must include purchase order and project reference.

**BUYER’S INVOICE ADDRESS:**

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

**BUYER’S AUTHORISED REPRESENTATIVE**

[Redacted]  
[Redacted]  
[Redacted]

**BUYER’S ENVIRONMENTAL POLICY**

Not applicable

**BUYER’S SECURITY POLICY**

[Security policy framework: protecting government assets - GOV.UK \(www.gov.uk\)](#)  
[Cyber Essentials Scheme: overview - GOV.UK \(www.gov.uk\)](#)

**SUPPLIER’S AUTHORISED REPRESENTATIVE**

[Redacted]  
[Redacted]  
[Redacted]

**SUPPLIER’S CONTRACT MANAGER**

[Redacted]  
[Redacted]  
[Redacted]

**PROGRESS REPORT FREQUENCY**

On the first Working Day of each calendar month (if required)

**PROGRESS MEETING FREQUENCY**

Quarterly on the first Working Day of each quarter (if required)

**KEY STAFF**

[Redacted]

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[REDACTED]

### **KEY SUBCONTRACTOR(S)**

Not applicable

### **COMMERCIALLY SENSITIVE INFORMATION**

All information relating to our Supplier People, Processes and Pricing identified as being commercially sensitive will remain commercially sensitive.

### **SERVICE CREDITS**

Not applicable

### **ADDITIONAL INSURANCES**

Not applicable

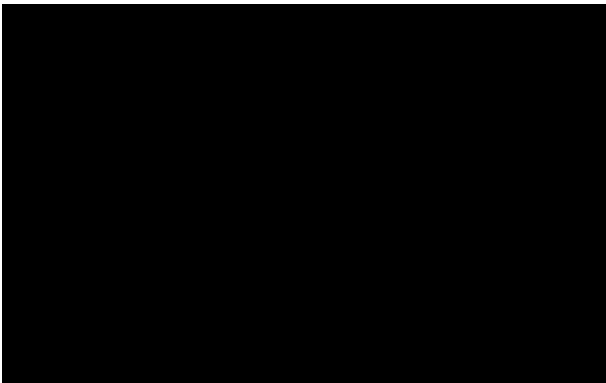

### **GUARANTEE**

Not applicable

### **SOCIAL VALUE COMMITMENT**

Not applicable

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Date Signed: 06/12/2022	Date Signed: 06/12/2022