

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

Order Form

CALL-OFF REFERENCE: **C24605**

THE BUYER: **The Secretary of State for the Home Department**

BUYER ADDRESS **2 Marsham Street London SW1P 2DF**

THE SUPPLIER: Computacenter (UK) Limited

SUPPLIER ADDRESS: Hatfield Ave, Hatfield, AL10 9TW

REGISTRATION NUMBER: 01584718

DUNS NUMBER: 22-602-3463

SID4GOV ID: Not applicable

APPLICABLE FRAMEWORK CONTRACT

This Order Form is for the provision of the Call-Off Deliverables and dated 02/02/2023

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)

Call-Off Schedules:

o Call-Off Schedule 6 (ICT Services). For the purposes of this Call-Off Schedule 6 – ICT Services, Annex B, Annex C and Annex D are attached as Annexes to this Order Form where applicable).

4. CCS Core Terms (version 3.0.8).

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: For the purpose of Clause 10.3 of the Core Terms 'Ending the contract without a reason', Buyer shall not terminate this Call-Off Contract without cause.

CALL-OFF START DATE: 25th March 2023

CALL-OFF EXPIRY DATE: 24th March 2024

CALL-OFF INITIAL PERIOD: 12 months

CALL-OFF OPTIONAL EXTENSION N/A
PERIOD

CALL-OFF DELIVERABLES

The Goods detailed below are to be delivered on or before the 25th March 2023:

Line	Product	Qty
1	Sysdig Developer Annual Add-On	35
2	Sysdig Platform – Enterprise Software – Annual Standard Support	600
3	UK Standard Delivery	1

Currency: GBP

LOCATION FOR DELIVERY

The licenses are to be delivered to:

 [@homeoffice.gov.uk](mailto: @homeoffice.gov.uk)

DATES FOR DELIVERY OF THE DELIVERABLES

25th March 2023 - Time shall not be of the essence.

TESTING OF DELIVERABLES

N/A

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 shall be the total aggregate Charges paid or payable by the Buyer from the Call-Off Start Date until the end of the first Call-Off Contract Year.

CALL-OFF CHARGES

The maximum Call-Off contract value is £326,778.00 excl 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

N/A

PAYMENT METHOD

The payment method for this Call-Off Contract is BACS.

BUYER'S INVOICE ADDRESS:

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Invoices will be sent via email as the primary method for delivery to the address below:

hosupplierinvoices@homeoffice.gov.uk

Invoices can be submitted in hard copy via post to the address below, however this will significantly delay the processing of the payment to the supplier.

Home Office Shared Service Centre HO Box 5015 Newport, Gwent NP20 9BB
United Kingdom

Tel: 08450 100125 Fax: 01633 581514

BUYER'S AUTHORISED REPRESENTATIVE:
Not applicable for standard supply transactions.

ENVIRONMENTAL STANDARDS
Not applicable for standard supply transactions.

BUYER'S SECURITY POLICY
Not applicable for standard supply transactions.

SUPPLIER'S AUTHORISED REPRESENTATIVE

██████████
Account Manager

██████████.██████████@computacenter.com
Hatfield Avenue, HATFIELD AL10 9TW

SUPPLIER'S CONTRACT MANAGER

██████████
Framework Sales Director

██████████@computacenter.com
Hatfield Avenue, HATFIELD AL10 9TW

PROGRESS REPORT FREQUENCY
Where applicable on the first Working Day of each calendar month.

PROGRESS MEETING FREQUENCY
Where applicable, Quarterly on the first Working Day of each quarter.

KEY STAFF
Not applicable for standard supply transactions.

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

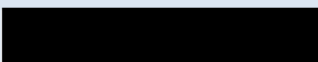

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COMMERCIALLY SENSITIVE INFORMATION

Supplier's pricing and/or any Supplier specific solution(s) for the period of the Call-Off Term +2 years

SERVICE CREDITS**N/A****ADDITIONAL INSURANCES****N/A****GUARANTEE****N/A****SOCIAL VALUE COMMITMENT****N/A**

For and on behalf of the Supplier:		For and on behalf of the Buyer:	
Signature:		Signature:	
Name:		Name:	
Role:	Senior Legal Adviser	Role:	Associate commercial specialist
Date:	16/02/2023	Date:	16/02/2023

