

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

Order Form

CALL-OFF REFERENCE: project_3984

THE BUYER: Department for Education

BUYER ADDRESS Piccadilly Gate, Store St, Manchester M1 2WD

THE SUPPLIER: ACS Systems UK Ltd

SUPPLIER ADDRESS: Oxwich Close, Northampton, NN4 7BH

REGISTRATION NUMBER: 2988060

DUNS NUMBER: 775217367

SID4GOV ID: [Insert if known]

This Order Form, when completed and executed by both Parties, forms a Call-Off Contract. A Call-Off Contract can be completed and executed using an equivalent document or electronic purchase order system.

APPLICABLE FRAMEWORK CONTRACT

This Order Form is for the provision of the Call-Off Deliverables and dated 31st of March 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 10 (Rectification Plan)
 - Joint Schedule 11 (Processing Data)
- Call-Off Schedules for RM6068



Core Terms
3.0.6.docx..docx

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:



GDPR Special Clause

Special Term 1 – GDPR - Akhter Alfresco.doc

CALL-OFF START DATE: 31st March 2020

CALL-OFF EXPIRY DATE: 30th March 2023

CALL-OFF INITIAL PERIOD: Kit one off purchase & 3 years of ProSupport and warranty

CALL-OFF OPTIONAL EXTENSION PERIOD N/A

CALL-OFF DELIVERABLES – THE REQUIREMENT

ACS Systems priced for the purchase of Dell kit. The kit is to be purchased as a one off and comes with 3 years of ProSupport and warranty.

REDACTED

LOCATION FOR DELIVERY

REDACTED

DATES FOR DELIVERY OF THE DELIVERABLES & SERVICE LEVERS AND PERFORMANCE

As soon as contract is signed.

TESTING OF DELIVERABLES

N/A

WARRANTY PERIOD

The warranty period for this Call-Off Contract is stated in Clause 3.1.2 of the Core Terms.

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 **£99,366.06 (ex VAT)**.

CALL-OFF CHARGES

REDACTED

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

Electronic payment.

BUYER'S INVOICE ADDRESS

Monty Lidher

Infrastructure and Transformation Portfolio Delivery Manager

REDACTED

BUYER'S AUTHORISED REPRESENTATIVE

Jonathan La Porta

Commercial Practitioner – Category Manager

REDACTED

BUYER'S SERVICE MANAGER

Monty Lidher

Infrastructure and Transformation Portfolio Delivery Manager

REDACTED

BUYER'S ENVIRONMENTAL POLICY

N/A

BUYER'S SECURITY POLICY

N/A

SUPPLIER'S AUTHORISED REPRESENTATIVE

Stephen Harley
Presales Director

REDACTED

SUPPLIER'S CONTRACT MANAGER

Stephen Harley
Presales Director

REDACTED

PROGRESS REPORT FREQUENCY

N/A

PROGRESS MEETING FREQUENCY

N/A

KEY STAFF

N/A

KEY SUBCONTRACTOR(S)

Dell

COMMERCIALLY SENSITIVE INFORMATION

N/A

SERVICE CREDITS

N/A

ADDITIONAL INSURANCES

N/A

GUARANTEE

N/A

SOCIAL VALUE COMMITMENT

N/A

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

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For and on behalf of the Supplier:		For and on behalf of the Buyer:	
Signature:		Signature:	
Name:		Name:	
Role:		Role:	
Date:		Date:	