

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

Order Form

CALL-OFF REFERENCE: ecm_8018

THE BUYER: Department for Work and Pensions

BUYER ADDRESS Peel Park,
Brunel Way,
Blackpool,
FY4 5ES

THE SUPPLIER: Computacenter (UK) Limited

SUPPLIER ADDRESS: Hatfield Ave, Hatfield, AL109TW

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 the date of last signature. 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. CCS Core Terms (version 3.0.6)

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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: Third party software (if any) shall be licensed subject to the third party licensor's standard license terms which shall govern the supply, the Customer's use of and obligations relating to the software in their entirety and which shall prevail in the event of any conflict with the terms and conditions of this Call-Off Contract.

Special Term 2: Third party services (if any) shall be supplied subject to the applicable third party's standard service terms.

Special Term 3: For the purpose of Clause 10.3 of the Core Terms 'Ending the contract without a reason', Customer shall not terminate this Call-Off Contract without cause.

CALL-OFF START DATE: **27/03/2020**

CALL-OFF EXPIRY DATE: **31/03/2023**

CALL-OFF INITIAL PERIOD: **36 Months**

CALL-OFF OPTIONAL EXTENSION PERIOD **12 Months**

CALL-OFF DELIVERABLES

Option A: As per the table below.

Line	Product Description (Deliverable)	Suppliers Part Number	Manufacturer's Part Number	Quantity	Unit Price (£)	Total Price (£)
1	Qlik 3 Year Subscription		QS-ENT-PRO-LIC-3Y	[Redacted]	1,085,808.13	1,085,808.13
2	GeoAnalytics Enterprise Mapping			1	[Redacted]	[Redacted]
3	GeoAnalytics Test Server			1	[Redacted]	[Redacted]
4	Nprinting			1	[Redacted]	[Redacted]
5	Nprinting Server			1	[Redacted]	[Redacted]
6	Consulting Services (Days)			1	[Redacted]	[Redacted]

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7	Qlik Continuous Classroom			1	[Redacted]	[Redacted]
8	Qlik Customer Success Program			1	[Redacted]	[Redacted]
Total (ex. VAT)					1,085,808.13	

LOCATION FOR DELIVERY

Caxton House, Westminster, London, SW1H 9NA

Title to Goods is transferred to the Customer on payment to the Supplier in full (save in respect of software where title to the same shall remain at all times with the relevant licensor).

DATES FOR DELIVERY OF THE DELIVERABLES

Option A: As per table in Call-Off Deliverables above

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 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 Customer from the Call Off Commencement Date until the end of the first Call Off Contract Year.

CALL-OFF CHARGES

Option A: As per table in Call-Off Deliverables above.

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. The Supplier shall invoice the Services (if applicable) as per Supplier's quotation. 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

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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:

APinvoices-DWP-U@gov.sscl.com

Paper invoices should be sent to;

SSCL, PO Box 406, Phoenix House, Celtic Springs, Newport NP10 8FZ

A copy should also be emailed to the Buyer Principle Contact.

BUYER'S AUTHORISED REPRESENTATIVE

[Redacted]

[Redacted]

Caxton House,
Westminster,
London
SW1H 9NA

BUYER'S ENVIRONMENTAL POLICY

Not applicable for standard supply transactions.

BUYER'S SECURITY POLICY

Not applicable for standard supply transactions.

SUPPLIER'S AUTHORISED REPRESENTATIVE

[Redacted]

Account Manager

[Redacted]

[Redacted]

Computacenter House, 100 Blackfriars Road,
London, SE1 8HL, United Kingdom

SUPPLIER'S CONTRACT MANAGER

Framework Ref: RM6068

Project Version: v0.1

Model Version: v3.2

[Redacted]

Framework Sales Director
government@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.

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

Not applicable

ADDITIONAL INSURANCES

Not applicable

GUARANTEE

Not applicable

SOCIAL VALUE COMMITMENT

Not applicable

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