

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

Home Office Sparx Systems

Order Form

CALL-OFF REFERENCE: C25232

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

BUYER ADDRESS 2 Marsham Street, London, SW1 4DF

THE SUPPLIER: **Probrand**

SUPPLIER ADDRESS: **11th Floor, Alpha Tower, Birmingham, B1 1TT**

REGISTRATION NUMBER: [REDACTED]

DUNS NUMBER: [REDACTED]

SID4GOV ID: [REDACTED]

APPLICABLE FRAMEWORK CONTRACT

This Order Form is for the provision of the Call-Off Deliverables and dated 12TH June **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:

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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)
 - Joint Schedule 11 (Processing Data)
 - Joint Schedule 12 Supply Chain Visibility
 - Call-Off Schedules
 - 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
6. Call-Off Schedule 4 (Call-Off Tender)
7. Annexes A to E Call-Off Schedule 6 (ICT Services)

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: 30.06.2023

CALL-OFF EXPIRY DATE: 29.06.2024

CALL-OFF INITIAL PERIOD: 12 Months

CALL-OFF OPTIONAL EXTENSION PERIOD 12 Months

CALL-OFF DELIVERABLES

Supply of;

Description	Quantity
SPARX PRO CLOUD SERVER TEAM SERVER EDITION 1 YEAR SUBSCRIPTION (ESD)	1
SPARX SYSTEMS ENTERPRISE ARCHITECT CORPORATE FLOATING SINGLE LICENCE 1 YEAR MAINTENANCE RENEWAL	95

LOCATION FOR DELIVERY

Home Office Enterprise Services, DDaT email to HOITLicensing@homeoffice.gov.uk

DATES FOR DELIVERY OF THE DELIVERABLES

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Delivery date details: asap

TESTING OF DELIVERABLES

Not Used

WARRANTY PERIOD

The warranty period for the purposes of Clause 3.1.2 of the Core Terms shall be Minimum is 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 Estimated Charges in the first 12 months of the Contract. The Buyer must always provide a figure here £11,352.37

CALL-OFF CHARGES

As per the quoted prices – unit price per call-off volumes.
See details in Call-Off Schedule 5 (Pricing Details)

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

BACS payment method on presentation of valid invoices with Authorities Purchase Order number and Contract Reference C25166

BUYER'S INVOICE ADDRESS:

Home Office Shared Services Centre, Celtic Springs Business Park, HO Box 5015, Newport, Gwent, NP20 9BB

BUYER'S AUTHORISED REPRESENTATIVE

[REDACTED]

Chief Technology Office – DevOps and Tooling Convergence Delivery Principal

[REDACTED]

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

BUYER'S ENVIRONMENTAL POLICY

<https://www.gov.uk/government/publications/greeninggovernment-commitments-2016-to-2020/greening-government-commitments-2016-to-2020>

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<https://www.gov.uk/government/collections/sustainable-procurement-the-government-buying-standards-gbs>

BUYER'S SECURITY POLICY



Home Office
Security Policy for Cc

<https://www.gov.uk/government/publications/security-policy-framework>
<https://www.gov.uk/government/publications/cyber-essentials-scheme-overview>

SUPPLIER'S AUTHORISED REPRESENTATIVE:

[REDACTED]

Tenders Manager

[REDACTED] [@probrand.co.uk](mailto:[REDACTED]@probrand.co.uk)

SUPPLIER'S CONTRACT MANAGER:

[REDACTED]

Tenders Manager

[REDACTED] [@probrand.co.uk](mailto:[REDACTED]@probrand.co.uk)

PROGRESS REPORT FREQUENCY

On the first Working Day of each calendar month

PROGRESS MEETING FREQUENCY

Quarterly on the first Working Day of each quarter

KEY STAFF

Not used

KEY SUBCONTRACTOR(S)

Not applicable

COMMERCIALLY SENSITIVE INFORMATION

Not applicable

SERVICE CREDITS

Not applicable

ADDITIONAL INSURANCES



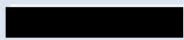
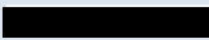
Not applicable

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:	Tender & Frameworks Manager	Role:	Associate Specialist Commercial
Date:	12.06.23	Date:	13/06/2023