RM6098 Framework Schedule 6 (Order Form Template and Call-Off Schedules)
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# Framework Schedule 6 (Order Form Template and Call-Off Schedules)

# **Order Form**

CALL-OFF REFERENCE: CVID 706325 / 706263

THE BUYER: Department for Work and Pensions

BUYER ADDRESS Caxton House

Tothill Street London SW1H 9NA

THE SUPPLIER: Ultima Business Solutions Limited

SUPPLIER ADDRESS: Ultima Business Solutions,

Gainsborough House,

Manor Farm Road, Reading,

RG2 0NA

REGISTRATION NUMBER:

**DUNS NUMBER:** 

SID4GOV ID: Not Required

#### APPLICABLE FRAMEWORK CONTRACT

This Order Form is for the provision of the Call-Off Deliverables and dated **15**<sup>th</sup> **January 2024**.

It's issued under the Framework Contract with the reference number RM6098 for the provision of Technology Products & Associated Service 2.

CALL-OFF LOT(S):

Lot 3 Software

Framework Ref: RM6098 Project Version: v2.0 Model Version: v3.8

ect Version: v2.0

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## **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:

- This Order Form including the Call-Off Special Terms and Call-Off Special Schedules.
- 2. Joint Schedule 1 (Definitions and Interpretation) RM6098
- 3. Framework Special Terms
- 4. The following Schedules in equal order of precedence:
  - Joint Schedules for RM6098
    - o Joint Schedule 2 (Variation Form)
    - Joint Schedule 3 (Insurance Requirements)
    - o Joint Schedule 4 (Commercially Sensitive Information)
  - Call-Off Schedules for RM6098
    - Call-Off Schedule 5 (Pricing Details)
- CCS Core Terms (version 3.0.11) as amended by the Framework Award Form
- 6. Joint Schedule 5 (Corporate Social Responsibility) RM6098

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**

None

CALL-OFF START DATE: 20th January 2024

CALL-OFF EXPIRY DATE: 19<sup>th</sup> January 2025

CALL-OFF INITIAL PERIOD: 12 Months

# **CALL-OFF DELIVERABLES**

Deliverable Description	 QTY	Value (ex. VAT)

SUB-1239445 Articulate 360 Licences - 20/01/2024 - 19/01/2025

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## **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.

## **CALL-OFF CHARGES**

Option A: As per table in Call-Off Deliverables above £92,607.84 (Ex VAT)

#### **PAYMENT METHOD**

**BACS** 

#### **BUYER'S INVOICE ADDRESS:**

Department for Work and Pensions



# REIMBURSABLE EXPENSES

None

# **BUYER'S ENVIRONMENTAL POLICY**

Not applicable in this instance

#### **BUYER'S SECURITY POLICY**

DWP Information Security Policy version 1 DWP Acceptable Use Policy version 2.5 DWP Physical Security Policy version 2.0

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#### Official

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**DWP Information Management Policy version 4.1** 

Available at: https://www.gov.uk/government/publications/dwp-procurement-

securitypolicies-and-standards

## SUPPLIER'S AUTHORISED REPRESENTATIVE



## SUPPLIER'S CONTRACT MANAGER



# PROGRESS REPORT FREQUENCY

N/A

# PROGRESS MEETING FREQUENCY

N/A

## **KEY STAFF**

N/A

# **KEY SUBCONTRACTOR(S)**

N/A

# **COMMERCIALLY SENSITIVE INFORMATION**

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

# **SERVICE CREDITS**

N/A

# **ADDITIONAL INSURANCES**

N/A

# **SOCIAL VALUE COMMITMENT**

N/A

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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:	16 Jan 2024	Date:		









Framework Ref: RM6098 Project Version: v2.0 Model Version: v3.8