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

# Order Form

CALL-OFF REFERENCE: VPN Licences and Support

THE BUYER: Department for Work and Pensions

BUYER ADDRESS 2 St. Peter’s Square, Manchester, M2 3AA

THE SUPPLIER: Computacenter (UK) Ltd

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 17/08/2022

It’s issued under the Framework Contract with the reference number RM6068 for the provision of Technology Products and Associated Services.

* 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 for**:**
	+ 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).
1. CCS Core Terms (version 3.0.6)
2. 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

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: 1st September 2022

CALL-OFF EXPIRY DATE: 31st August 2023

CALL-OFF INITIAL PERIOD: 12 months

CALL-OFF OPTIONAL EXTENSION PERIOD: +1 year

The contract will include an additional £669,000 uncommitted spend within the Total Contract Value (TCV) to allow the Buyer the ability to extend for 12-months if required. The published contract value will therefore be £635,121,01 + £669,000 = £1,304,121.01 excluding VAT.

## CALL-OFF DELIVERABLES

As per quotation for Project\_25094 -

**REDCATED**

## LOCATION FOR DELIVERY

Title to Goods is transferred to the Buyer 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

To Be Confirmed.

## TESTING OF DELIVERABLES

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.

 **£952,681.52** Including VAT- Estimated Charges in the first 12 months of the Contract.

## CALL-OFF CHARGES

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

BAC’s payment.

## BUYER’S INVOICE ADDRESS:

APinvoices-DWP-U@gov.sscl.com

## BUYER’S AUTHORISED REPRESENTATIVE

Address: DWP, PO Box 406, SSCL

Phoenix House

Celtic Springs Business Park

Newport

NP10 8FZ

Email: APinvoices-DWP-U@gov.sscl.com

## BUYER’S ENVIRONMENTAL POLICY

Not Applicable

## BUYER’S SECURITY POLICY

Not applicable for standard supply transactions.

## SUPPLIER’S AUTHORISED REPRESENTATIVE

**REDCATED**

## SUPPLIER’S CONTRACT MANAGER

**REDCATED**

## 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.

## KEY SUBCONTRACTOR(S)

Not Applicable.

## 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:**

**Signature: REDCATED**

**Name: REDCATED**

**Role: Senior Legal Advisor**

**Date: 19/08/2022**

**For and on behalf of Buyer:**

**Signature: REDCATED**

**Name: REDCATED**

**Role: Commercial Lead**

**Date: 19/08/2022**

**Annexes to Call Off Schedule 6 (ICT Services)**

**REDCATED**