

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

Order Form

CALL-OFF REFERENCE:	Project_26327 Device for Engineering mac
THE BUYER:	Department for Work and Pensions
BUYER ADDRESS	Caxton House, Tothill Street, Westminster, London SW1 9HA
THE SUPPLIER:	Computacenter (UK) Limited
SUPPLIER ADDRESS:	Hatfield Business Park, Hatfield Avenue, Hatfield, Hertfordshire, AL10 9TW
REGISTRATION NUMBER:	01584718
DUNS NUMBER:	226023463
SID4GOV ID:	

APPLICABLE FRAMEWORK CONTRACT

This Order Form is for the provision of the Call-Off Deliverables and dated 06/03/2024. 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

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) RM6098

3. Framework Special Terms
4. The following Schedules in equal order of precedence:
 - Joint Schedules for RM6098
 - 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)
5. 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

Special Term 1 – For the purposes of Clause 10.2.2 of the Core Terms, the Buyer shall not terminate this Call-Off Contract without reason.

Special Term 2 - Third party software (if any) shall be licensed subject to the third party licensor's standard license terms which shall govern the supply, the Buyer'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.

Software Support & Maintenance Terms

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

CALL-OFF START DATE:	15/03/2024
CALL-OFF EXPIRY DATE:	14/03/2025
CALL-OFF INITIAL PERIOD:	12 Months with 2 x 12 month optional extensions

CALL-OFF DELIVERABLES

(REDACTED)

LOCATION FOR DELIVERY

(REDACTED)

(REDACTED)

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

Delivery date details

TESTING OF DELIVERABLES

None

WARRANTY PERIOD

The warranty period for the purposes of Clause 3.1.2 of the Core Terms shall be 12 (twelve) months manufacturer warranty as standard.

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 £175,707.96

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

None

PAYMENT METHOD

Payment method BACS

BUYER'S INVOICE ADDRESS:

Department for Work and Pensions

APinvoices-DWP-U@sscl.gse.gov.uk

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

BUYER'S AUTHORISED REPRESENTATIVE

(REDACTED)

WPC Engineering

(REDACTED)

2 St Peters Sq, Manchester, M2 3AA

BUYER'S ENVIRONMENTAL POLICY

Not Applicable for standard supply transactions

BUYER'S SECURITY POLICY

<https://www.gov.uk/government/publications/dwp-procurement-security-policies-and-standards>

SUPPLIER'S AUTHORISED REPRESENTATIVE

Name: (REDACTED)

Role: Account Manager

Email address: (REDACTED)

Address: 100 Blackfriars Road, London, SE1 8HL

SUPPLIER'S CONTRACT MANAGER

Name: (REDACTED)

Role: Framework Manager

Email address: (REDACTED)

Address: Hatfield Business Park, Hatfield Avenue, Hatfield Hertfordshire, AL10 9TW

PROGRESS REPORT FREQUENCY

Not Applicable

PROGRESS MEETING FREQUENCY

Not Applicable

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:		For and on behalf of the Buyer:	
Signature:	(REDACTED)	Signature:	(REDACTED)
Name:	(REDACTED)	Name:	(REDACTED)
Role:	Senior Legal Adviser	Role:	Commercial Practitioner
Date:	08 March 2024 12:01 GMT	Date:	08 March 2024 14:5 GMT

[Buyer guidance: execution by seal / deed where required by the Buyer].