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

**Order Form**

CALL-OFF REFERENCE: **Project\_4582**

THE BUYER: **Department for Education**

BUYER ADDRESS London, SW1P 3BT

THE SUPPLIER: European Electronique Ltd

SUPPLIER ADDRESS:Forward House, Oakwood, Oakfields Industrial Estate, Eynsham, Oxon, OX29 4TT

REGISTRATION NUMBER:01704440

DUNS NUMBER:

SID4GOV ID:

APPLICABLE FRAMEWORK CONTRACT

This Order Form is for the provision of the Call-Off Deliverables and dated 21st August 2020.

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. 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 7 (Financial Difficulties) ]
  + [Joint Schedule 8 (Guarantee) ]
  + Joint Schedule 10 (Rectification Plan)
  + Joint Schedule 11 (Processing Data)
  + Joint Schedule 12 Supply Chain Visibility
* Call-Off Schedules for Project\_4582
  + Call-Off Schedule 3 (Continuous Improvement)
  + Call-Off Schedule 6 (ICT Services)
  + Call-Off Schedule 8 (Business Continuity & Disaster Recovery) Part B
  + Call-Off Schedule 9 (Security) Part C
  + Call-Off Schedule 10 (Exit Management) Part B
  + Call-Off Schedule 11 (Installation Works)
  + Call-Off Schedule 12 (Clustering)
  + Call-Off Schedule 13 (Implementation Plan and Testing)
  + Call-Off Schedule 14 (Service Levels)
  + Call-Off Schedule 20 (Call-Off Specification)

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 START DATE: **1st September 2020**

CALL-OFF EXPIRY DATE: **31st August 2021**

CALL-OFF INITIAL PERIOD: **1 year**

CALL-OFF OPTIONAL EXTENSION **1 year**

PERIOD

CALL-OFF DELIVERABLES

See details in Call-Off Schedule 20 (Call-Off Specification)

LOCATION FOR DELIVERY

**N/A**

DATES FOR DELIVERY OF THE DELIVERABLES

**Full roll out to be completed by 30th September 2020**

TESTING OF DELIVERABLES

Ongoing throughout September in partnership with DfE and Education and Skills Funding Agency colleagues.

WARRANTY PERIOD

The warranty period for the purposes of Clause 3.1.2 of the Core Terms shall be 12 months.

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 **REDACTED**

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

BACS

BUYER’S INVOICE ADDRESS:

Department for Education

Sanctuary Buildings

Great Smith Street

London

SW1P 3BT

BUYER’S AUTHORISED REPRESENTATIVE

**REDACTED**

Deputy Director

**REDACTED**

BUYER’S ENVIRONMENTAL POLICY

**25 Year Environmental Plan May 2019 gov.uk**

BUYER’S SECURITY POLICY

**Security Policy Framework May 2018 gov.uk**

SUPPLIER’S AUTHORISED REPRESENTATIVE

**REDACTED**

SUPPLIER’S CONTRACT MANAGER

**REDACTED**

PROGRESS REPORT FREQUENCY

**Weekly**

PROGRESS MEETING FREQUENCY

**Weekly**

KEY STAFF

**REDACTED**

Delivery Manager

**REDACTED**

KEY SUBCONTRACTOR(S)

**Galaxkey**

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: |  | Role: |  |
| Date: |  | Date: |  |