

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

CALL-OFF REFERENCE:	SCM078 - Amped Five licences and Amped Replay licences
THE BUYER:	Home Office
BUYER ADDRESS	2 Marsham Street, London, SW1P 4DF
THE SUPPLIER:	Specialist Computer Centres PLC
SUPPLIER ADDRESS:	James House, Warwick Road, Birmingham, B11 2LE
REGISTRATION NUMBER:	01428210
DUNS NUMBER:	227720521
SID4GOV ID:	210512

APPLICABLE FRAMEWORK CONTRACT

This Order Form is for the provision of the Call-Off Deliverables and dated 25/08/2023. 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 of CCS Framework RM6068

- 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

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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)
4. CCS Core Terms (version 3.0.6)
5. 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

The following Special Terms are incorporated into this Call-Off Contract:

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: **27th July 2023**

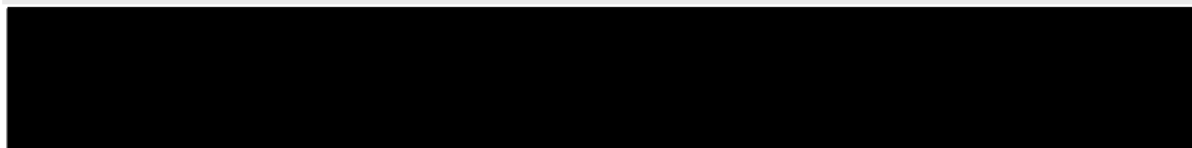
CALL-OFF EXPIRY DATE: **27th July 2024**

CALL-OFF INITIAL PERIOD: **12 months**

CALL-OFF OPTIONAL EXTENSION PERIOD **N/A**

CALL-OFF DELIVERABLES

As per QT-3943099 v1



OPTIONAL CALL-OFF DELIVERABLES

None

LOCATION FOR DELIVERY

[Redacted] ([\[Redacted\]@homeoffice.gov.uk](mailto:[Redacted]@homeoffice.gov.uk))
[Redacted] ([\[Redacted\]@homeoffice.gov.uk](mailto:[Redacted]@homeoffice.gov.uk))
cc: [Redacted] ([\[Redacted\]@homeoffice.gov.uk](mailto:[Redacted]@homeoffice.gov.uk))

DATES FOR DELIVERY OF THE DELIVERABLES

Renewal due **27th June 2024**

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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

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 £23,886.05

CALL-OFF CHARGES

£ 23,886.05 (Ex VAT)

Pricing Notes

1. Pricing excludes UK VAT.
2. Payment annually in advanced as detailed in table above.

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

The Supplier shall submit invoices directly to the billing address as per the Buyer's order. The Supplier shall invoice the Buyer for Goods on despatch and for Services as per Supplier's quotation. Payment to be made by BACS payment.

BUYER'S INVOICE ADDRESS:

[REDACTED]

[REDACTED] Tel: [REDACTED] Email:

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

BUYER'S AUTHORISED REPRESENTATIVE



[REDACTED], Assistant Commercial Manager

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

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Fourth Floor, Peel Building, 2 Marsham Street, London, SW1P 4DF

SUPPLIER’S AUTHORISED REPRESENTATIVE


CISO & Group Assurance Director
@scc.com

SUPPLIER’S CONTRACT MANAGER


@scc.com

KEY SUBCONTRACTOR(S)
Best Evidence Technology


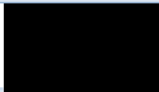

COMMERCIALLY SENSITIVE INFORMATION
N/A

SERVICE CREDITS
N/A

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:	SCC EMEA CISO	Role:	Assistant Commercial Manager
Date:	12-09-23	Date:	08/09/2023