

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

Order Form

CALL-OFF REFERENCE: ICT2020/017

THE BUYER: Department for Education

BUYER ADDRESS: Sanctuary Building, Great Smith St, London
SW1P 3BT

THE SUPPLIER: Software Box Limited

SUPPLIER ADDRESS: East More House, Green Park Business Centre,
Goose Lane, Sutton on the Forest, York.
YO61 1ET

REGISTRATION NUMBER: 02109168

DUNS NUMBER: N/K

SID4GOV ID: N/K

This Order Form, when completed and executed by both Parties, forms a Call-Off Contract. A Call-Off Contract can be completed and executed using an equivalent document or electronic purchase order system.

APPLICABLE FRAMEWORK CONTRACT:

This Order Form is for the provision of the Call-Off Deliverables and dated 31st of August 2020.

It is 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:

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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 6 (Key Subcontractors)
 - Joint Schedule 10 (Rectification Plan)
 - Joint Schedule 11 (Processing Data)
- Call-Off Schedules for RM6068



Core Terms

3.0.6.docx..docx

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:

N/A

CALL-OFF START DATE: 31st August 2020

CALL-OFF EXPIRY DATE: 31st May 2023

CALL-OFF INITIAL PERIOD: 33 months

CALL-OFF OPTIONAL EXTENSION PERIOD: N/A

CALL-OFF DELIVERABLES – THE REQUIREMENT:

Software Box priced for the renewal of SQL licenses. The renewal period is for thirty-three (33) months commencing on the 31st August 2020 and expiring 31st May 2023, with no option to extend beyond this period.

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Description (Renewal Date)	Sku	Qty	Price 1 unit	Price Total
SQL Server Ent Software Assurance (31/8/2020)	AAA-03758 (SQL Server Ent Core 2 SftSA)	■	■	■
SQL Server Ent Software Assurance (30/9/2020)	AAA-03758 (SQL Server Ent Core 2 SftSA)	■	■	■
Total				■

Pricing is 33 months paid in advance

Pricing is 32 months paid in advance

LOCATION FOR DELIVERY:

Electronic Delivery

DATES FOR DELIVERY OF THE DELIVERABLES & SERVICE LEVERS AND PERFORMANCE:

■ SQL Server Ent Software to be provided by 31/08/20 – term is 33 months

■ SQL Server Ent Software to be provided by 30/09/20 – term is 32 months

TESTING OF DELIVERABLES:

N/A

WARRANTY PERIOD:

The warranty period for this Call-Off Contract is stated in Clause 3.1.2 of the Core Terms.

MAXIMUM LIABILITY:

The limitation of liability for this Call-Off Contract is stated in Clause 11.2 of the Core Terms.

CALL-OFF CHARGES:

Description (Renewal Date)	Sku	Qty	Price 1 unit	Price Total	
SQL Server Ent Software Assurance (31/8/2020)	AAA-03758 (SQL Server Ent Core 2 SftSA)	■	■	■	Pricing is 33 months paid in advance
SQL Server Ent Software Assurance (30/9/2020)	AAA-03758 (SQL Server Ent Core 2 SftSA)	■	■	■	Pricing is 32 months paid in advance
Total				■	

Framework Ref: RM6068

Project Version: v0.1

Model Version: v3.2

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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:

N/A

PAYMENT METHOD:

Electronic payment.

BUYER'S INVOICE ADDRESS:

Unless otherwise specified all invoices should be submitted to:

[REDACTED]

BUYER'S AUTHORISED REPRESENTATIVE:

[REDACTED]

BUYER'S SERVICE MANAGER:

[REDACTED]

BUYER'S ENVIRONMENTAL POLICY:

N/A

BUYER'S SECURITY POLICY:

N/A

SUPPLIER'S AUTHORISED REPRESENTATIVE:

[REDACTED]

SUPPLIER'S CONTRACT MANAGER:

[REDACTED]

PROGRESS REPORT FREQUENCY:

N/A

PROGRESS MEETING FREQUENCY:

N/A

KEY STAFF:

[REDACTED]

KEY SUBCONTRACTOR(S):

Microsoft

COMMERCIALLY SENSITIVE INFORMATION:

N/A

SERVICE CREDITS:

N/A

ADDITIONAL INSURANCES:

N/A

GUARANTEE:





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:	Framework Business Manager	Role:	Deputy Director
Date:	13/08/2020	Date:	17/08/2020