

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

Order Form

CALL-OFF REFERENCE: C25604

THE BUYER: The Secretary of State for the Home Department

BUYER ADDRESS 2 Marsham Street London SW1P 4DF

THE SUPPLIER: Computacenter (UK) Limited

SUPPLIER ADDRESS: Hatfield Avenue, Hatfield, AL10 9TW

REGISTRATION NUMBER: [REDACTED]

DUNS NUMBER: [REDACTED]

SID4GOV ID: [REDACTED]

SUPPLIER CALL-OFF REFERENCE : [REDACTED]

APPLICABLE FRAMEWORK CONTRACT

This Order Form is for the provision of the Call-Off Deliverables and dated the date of the last signature. 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 1: Hardware & 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)

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- Joint Schedule 3 (Insurance Requirements)
 - Joint Schedule 4 (Commercially Sensitive Information)
 - Joint Schedule 11 (Processing Data)
- Call-Off Schedules for **C25604**
 - Call-Off Schedule 5 (Pricing Details)
 - Call-Off Schedule 6 (ICT Services)
(for the purposes of this Call-Off Schedule 6 – ICT Services, Annex B is attached as an Annex to this Order Form at Appendix 2)

4. CCS Core Terms (version 3.0.6)

5. Joint Schedule 5 (Corporate Social Responsibility) RM6068

Other than the Call-Off Special Terms detailed below, 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:

[REDACTED]

[REDACTED]

1. NOT USED

2. Title and Risk

[REDACTED]

[REDACTED]

[REDACTED]

3 PAYMENTS

[REDACTED]

[REDACTED]

[REDACTED]

4. DEFAULT

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

5. ASSIGNMENT

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]
 [REDACTED]
 [REDACTED]

6. CHARGES

[REDACTED] [REDACTED]

[illegible]

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7. PAYMENT METHOD

CALL-OFF START DATE: 29th September 2023

CALL-OFF EXPIRY DATE: 28th September 2025

CALL-OFF INITIAL PERIOD: 24 months

CALL-OFF OPTIONAL EXTENSION PERIOD up to 60months

CALL-OFF DELIVERABLES

The Goods detailed in Appendix 1 are to be delivered on or before the 29/09/2023.

LOCATION FOR DELIVERY:

[REDACTED]

DATES FOR DELIVERY OF THE DELIVERABLES

29th September 2023

TESTING OF DELIVERABLES

N/A

WARRANTY PERIOD

[REDACTED]

MAXIMUM LIABILITY

[REDACTED]

[REDACTED]

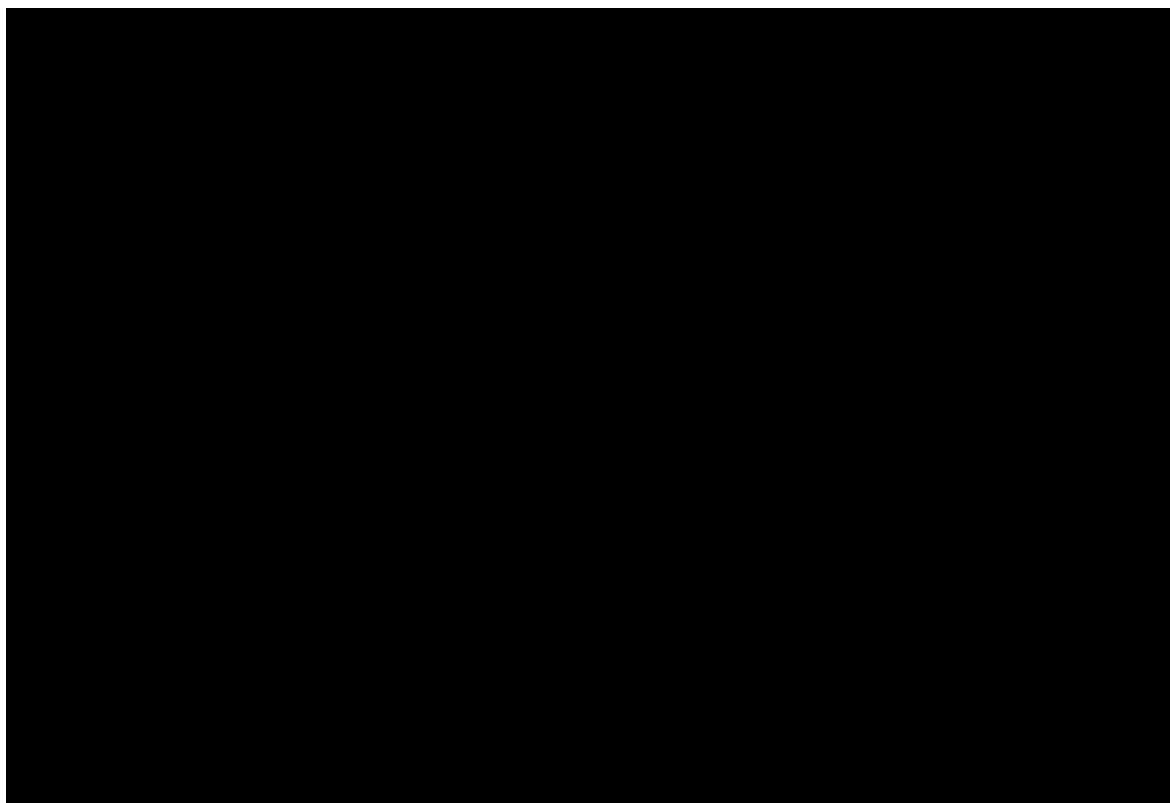
[REDACTED]

[REDACTED]

CALL-OFF CHARGES

Refer to Appendix 1

[REDACTED]



REIMBURSABLE EXPENSES

N/A

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:

Invoices will be sent via email as the primary method for delivery to the address below:

hosupplierinvoices@homeoffice.gov.uk

Invoices can be submitted in hard copy via post to the address below, however this will significantly delay the processing of the payment to the supplier.

Home Office Shared Service Centre HO Box 5015 Newport, Gwent NP20 9BB
United Kingdom

Tel: 08450 100125 Fax: 01633 581514

BUYER'S AUTHORISED REPRESENTATIVE:

[REDACTED]
[REDACTED]

BUYER'S ENVIRONMENTAL POLICY

Not applicable for standard supply transactions.

ENVIRONMENTAL STANDARDS

Not applicable for standard supply transactions.

ENVIRONMENTAL STANDARDS FOR EQUIPMENT

Not applicable for standard supply transactions.

BUYER'S SECURITY POLICY

Not applicable for standard supply transactions.

SUPPLIER'S AUTHORISED REPRESENTATIVE

[REDACTED]
[REDACTED]
[REDACTED]
[REDACTED]

SUPPLIER'S CONTRACT MANAGER

[REDACTED]
[REDACTED]
[REDACTED]
[REDACTED]

PROGRESS REPORT FREQUENCY

N/A

PROGRESS MEETING FREQUENCY

N/A

KEY STAFF

N/A

KEY SUBCONTRACTOR(S)
N/A

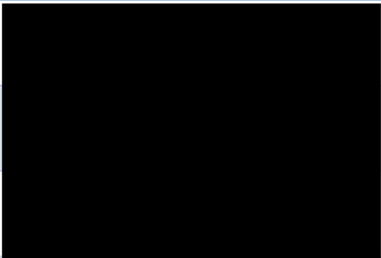
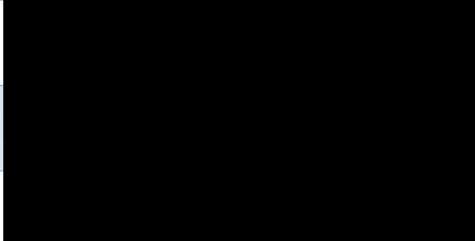
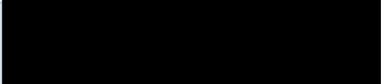
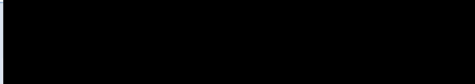
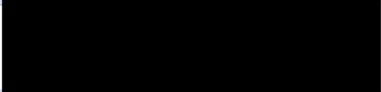
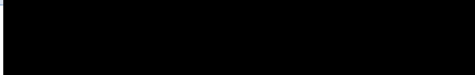
COMMERCIALLY SENSITIVE INFORMATION
N/A

SERVICE CREDITS
N/A

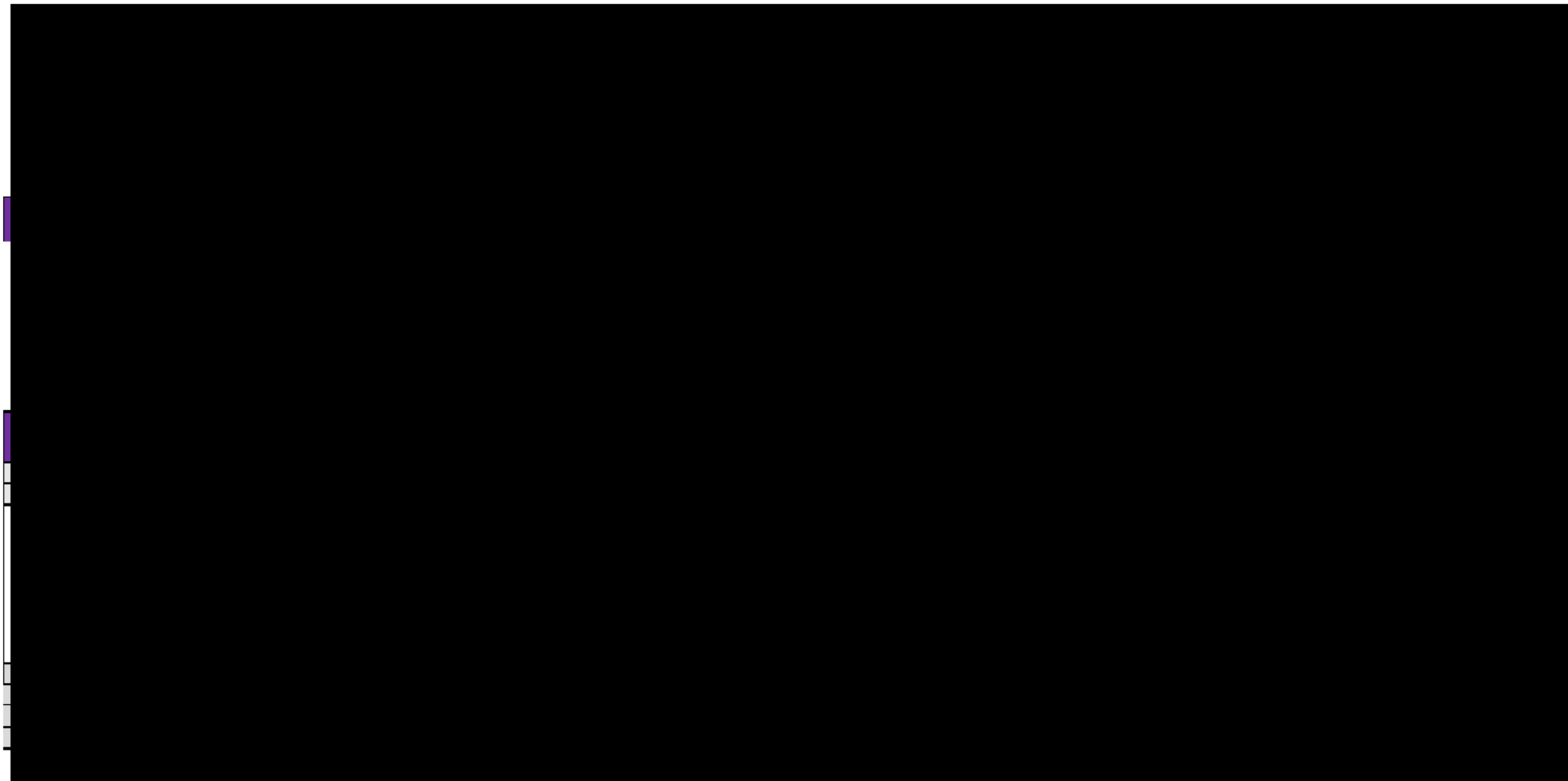
ADDITIONAL INSURANCES
N/A

GUARANTEE
N/A

SOCIAL VALUE COMMITMENT
N/A

For and on behalf of the Supplier:		For and on behalf of the Buyer:	
Signature:		Signature:	
Name:		Name:	
Role:		Role:	
Date:	25 September 2023 19:32 BST	Date:	26 September 2023 10:05 BST

APPENDIX 1

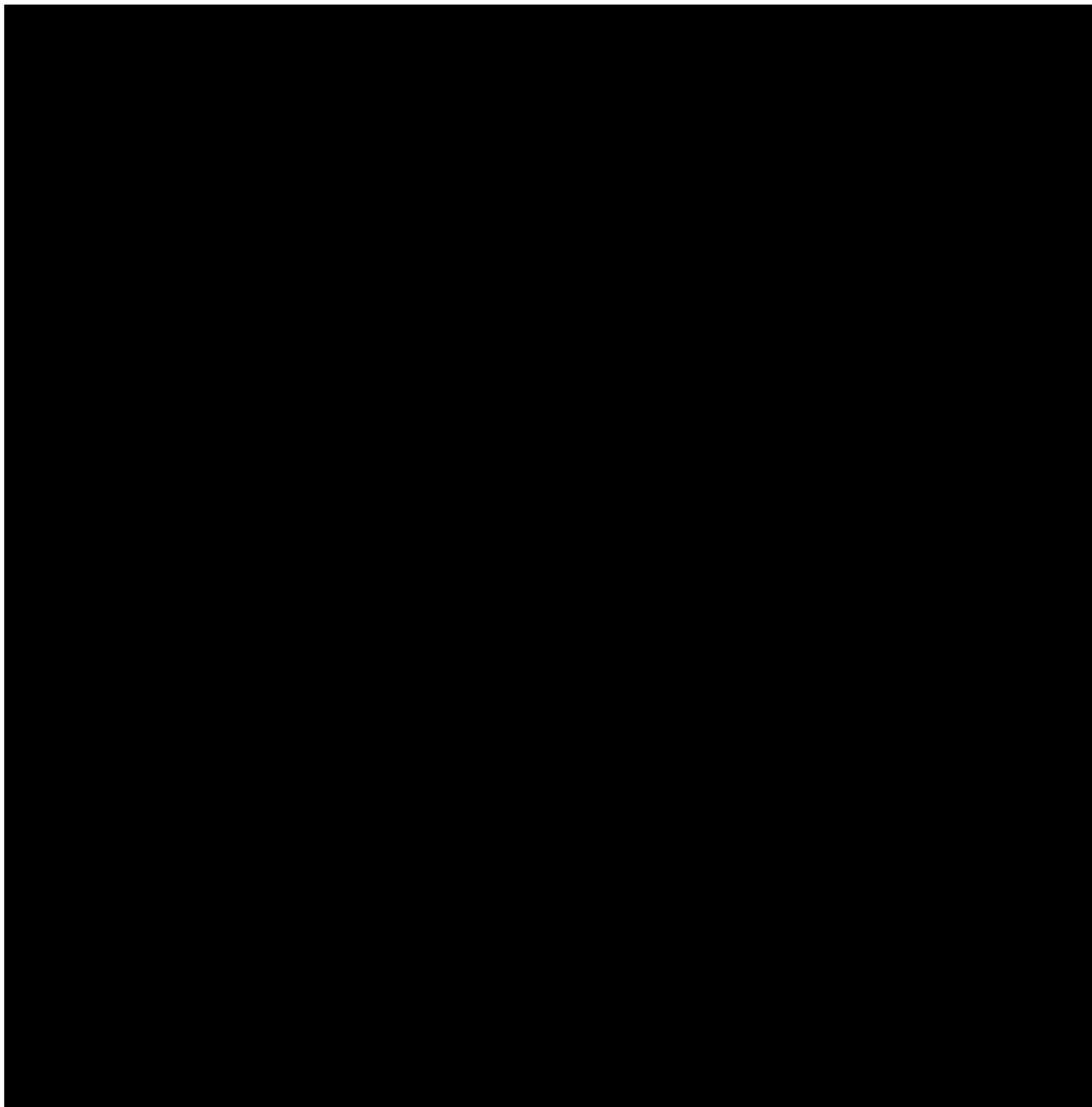


APPENDIX 2

Call Off Schedule 6 Annex B

COTS Licensing Terms

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.



Attachment to Short Form Transformational License Agreement: Transformational
License Terms

1. License Scope

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

2. License Term

[REDACTED]

[REDACTED]

3. Substitution Option for End User

[REDACTED]

[REDACTED]

[Redacted]

[Redacted]

4. Future Software Addition Option for End User

[Redacted]

5. License Measurement

[Redacted]

[Redacted]

6. Delivery

[Redacted]

[Redacted]

7. Support

[Redacted]

8. Direct and Indirect Procurement Options

[Redacted]

[Redacted]

9. Payments

[Redacted]

10. Applicable Terms and Conditions

[Redacted]

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[REDACTED]

[REDACTED]