

RM6098 Framework Schedule 6 (Order Form Template and Call-Off Schedules)
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Framework Schedule 6 (Order Form Template and Call-Off Schedules)

Order Form

CALL-OFF REFERENCE: [REDACTED]

THE BUYER: **Department for Business and Trade**

BUYER ADDRESS
[REDACTED]
[REDACTED]
[REDACTED]
[REDACTED]

THE SUPPLIER: GBM Digital Technologies Ltd (Trading as Sync)

SUPPLIER ADDRESS: [REDACTED]
[REDACTED]

REGISTRATION NUMBER: [REDACTED]

DUNS NUMBER: [REDACTED]

SID4GOV ID: [REDACTED]

APPLICABLE FRAMEWORK CONTRACT

This Order Form is for the provision of the Call-Off Deliverables and dated (04/12/2023)

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 Software

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) 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)
 - Call-Off Schedules for RM6098
 - Call-Off Schedule 5 (Pricing Details) **(NOT USED)**
 - Call-Off Schedule 6 (ICT Services)
 - Call-Off Schedule 9 (Security)
 - Call-Off Schedule 10 (Exit Management) **(NOT USED)**
 - Call-Off Schedule 14 (Service Levels)
 - Call-Off Schedule 15 (Call-Off Contract Management)
5. CCS Core Terms (version 3.0.11) as amended by the Framework Award Form
6. Joint Schedule 5 (Corporate Social Responsibility) RM6098
7. Call-Off Schedule 4 (Call-Off Tender)

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:

None

CALL-OFF START DATE: 04/12/2023

CALL-OFF EXPIRY DATE: 04/06/2023

CALL-OFF INITIAL PERIOD: **6 months (+ optional 12-month extension)**

CALL-OFF DELIVERABLES

[REDACTED]

[REDACTED]

[REDACTED]

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LOCATION FOR DELIVERY

N/A

DATES FOR DELIVERY

4/12/2023

TESTING OF DELIVERABLES

None

WARRANTY PERIOD

90 days

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:

150% of total contract value

CALL-OFF CHARGES

£6,720.00 (excluding VAT)

REIMBURSABLE EXPENSES

None

PAYMENT METHOD

Payment will be made via [REDACTED]

BUYER'S INVOICE ADDRESS

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

BUYER'S AUTHORISED REPRESENTATIVE

[REDACTED]
[REDACTED]
[REDACTED]

BUYER'S ENVIRONMENTAL POLICY

N/A

BUYER'S SECURITY POLICY

Framework Ref: RM6098

Project Version: v2.0

Model Version: v3.8

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N/A

SUPPLIER'S AUTHORISED REPRESENTATIVE

[REDACTED]
[REDACTED]
[REDACTED]

SUPPLIER'S CONTRACT MANAGER

[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

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For and on behalf of the Supplier:		For and on behalf of the Buyer:	
Signature:	<div></div>	Signature:	<div></div>
Name:	<div></div>	Name:	<div></div>
Role:	<div></div>	Role:	<div></div>
Date:	<div></div>	Date:	<div></div>



Department for
Business & Trade

Contract Change Note ("CCN")

CCN Number	001
Contract Reference Number & Title	██████████
Variation Title	Date Amendment
Number of Pages	2

WHEREAS the Contractor, GBM Digital Technologies Ltd (trading as Sync), and the Authority, Department for Business and Trade, entered into a Contract for JAMF Business Licenses, dated 04/12/2023, (the "Original Contract") and now wish to amend the Original Contract.

IT IS AGREED as follows

- The Original Contract shall be amended as set out in this Change Control Notice (CCN):

Change Requestor / Originator	[REDACTED]	
Summary of Change	The original order form states that the call-off start date is 04/12/2023 and end date is 04/06/2023 . The correct end date should be recorded as 04/06/2024 .	
Reason for Change	The end date on the order form is a typo.	
Revised Contract Price	Original Contract Value	£6,720.00 (excluding VAT)
	Previous Contract Changes	N/A
	Contract Change Note 001	N/A
	New Contract Value	£6,720.00 (excluding VAT)
Revised Payment Schedule	Not applicable	
Revised Specification (See Appendix 1 for Details)	Not Applicable	
Revised Contract Period (if applicable)	Original start and end date: 04/12/2023 and 04/06/2023 Amended start and end date: 04/12/2023 and 04/06/2024	
Change in Contract Representative(s)	Not Applicable	
Other Changes	None	



Department for
Business & Trade

2. Save as amended all other terms of the Original Contract shall remain effective.
3. This CCN takes effect from the date on which both Parties sign for acceptance of its terms.

Parties:

Contractor: GBM Digital Technologies Ltd (trading as Sync)

Signed by: [REDACTED]

Title: [REDACTED]

Date: [REDACTED]

Signature: [REDACTED]

Authority: Department for Business and Trade

Signed by: [REDACTED]

Title: [REDACTED]

Date: [REDACTED]

Signature: [REDACTED]