

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

Order Form

CALL-OFF REFERENCE:	Project_25444
THE BUYER:	REDACTED
THE SUPPLIER:	REDACTED
REGISTRATION NUMBER:	REDACTED
DUNS NUMBER:	N/a
SID4GOV ID:	n/a

APPLICABLE FRAMEWORK CONTRACT

This Order Form is for the provision of the Call-Off Deliverables and dated 01/12/2022
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 11 (Processing Data)
 - Call-Off Schedules for RM6068
 - Call-Off Schedule 6 (ICT Services). For the purposes of this Call-Off Schedule 6 – ICT Services, Annex C is attached as Annex C of this Order Form

- Call-Off Schedule 9 (Security) Part C

4 CCS Core Terms (version 3.0.6)

Annex C Call-Off Schedule 6 (ICT Services)

CALL-OFF SPECIAL TERMS

None

CALL-OFF START DATE: 01/12/2022

CALL-OFF EXPIRY DATE: 30/11/2023

CALL-OFF INITIAL PERIOD: 12 months

CALL-OFF OPTIONAL EXTENSION: 1 + 1 year

CALL-OFF DELIVERABLES

Procure device management software for Production MacBook platform. Jamf Pro (Cloud) x200 Jamf Connect (Cloud) x200 Jamf Premium Cloud x 1

For period of 12 months from 1st December 2022 up to and including 30th November 2023

LOCATION FOR DELIVERY

REDACTED.

DATES FOR DELIVERY OF THE DELIVERABLES

Following issue of PO, licenses will be delivered within 72hrs

TESTING OF DELIVERABLES

None

WARRANTY PERIOD

The warranty period for the purposes of Clause 3.1.2 of the Core Terms shall be 90 days

MAXIMUM LIABILITY

The limitation of liability for this Call-Off Contract is no more than 125% of the Yearly Charge.

The Year 1 Charges used to calculate liability in the first Contract Year is REDACTED Charges in the first 12 months of the Contract.

CALL-OFF CHARGES

REDACTED TABLE

REIMBURSABLE EXPENSES

None

PAYMENT METHOD

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

Each invoice must include:

The Purchase Order

A detailed breakdown of goods purchased

The DWP Commercial Vehicle Tracking No. This will be provided on the PO.

BUYER'S INVOICE ADDRESS:

REDACTED

BUYER'S AUTHORISED REPRESENTATIVE

REDACTED

BUYER'S ENVIRONMENTAL POLICY

[Environmental and sustainability policy - GOV.UK \(www.gov.uk\)](https://www.gov.uk/government/policies/environmental-and-sustainability-policies)

BUYER'S SECURITY POLICY

[DWP procurement: security policies and standards - GOV.UK \(www.gov.uk\)](https://www.gov.uk/government/policies/dwp-procurement-security-policies-and-standards)

SUPPLIER'S AUTHORISED REPRESENTATIVE

REDACTED

SUPPLIER'S CONTRACT MANAGER

REDACTED

PROGRESS REPORT FREQUENCY

On the first Working Day of each calendar month

PROGRESS MEETING FREQUENCY

Quarterly on the first Working Day of each quarter

KEY STAFF

REDACTED

KEY SUBCONTRACTOR(S)

None

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:

REDACTED

For and on behalf of Buyer:

REDACTED