

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

## Order Form

CALL-OFF REFERENCE:	<b>SCM071 - Fortiweb</b>
THE BUYER:	<b>Home Office</b>
BUYER ADDRESS	2 Marsham Street, London, SW1P 4DF
THE SUPPLIER:	Computacenter (UK) Ltd
SUPPLIER ADDRESS:	Hatfield Avenue Hatfield AL10 9TW 01707 631000
REGISTRATION NUMBER:	01584718
DUNS NUMBER:	22-602-3463
SID4GOV ID:	Not Applicable

## APPLICABLE FRAMEWORK CONTRACT

This Order Form is for the provision of the Call-Off Deliverables and dated 01/10/2023. 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.
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)

· Call-Off Schedules:

o Call-Off Schedule 6 (ICT Services). For the purposes of this Call-Off Schedule 6 – ICT Services, Annex B, Annex C and Annex D are attached as Annexes to this Order Form where applicable).

4. CCS Core Terms (version 3.0.8).

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 Term is 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: **01/10/2023**

CALL-OFF EXPIRY DATE: **30/09/2024**

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

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

**CALL-OFF DELIVERABLES**



Date:  
FAO:  
Email:  
Tel No:

SCM071

From:  
Email:  
Tel No:  
Fax No:

Line	Product	Our Part Number	Manufacturer Part Number	Qty	Unit Price	Total	Current Stock	This line valid to:
1								22/09/2023
2								22/09/2023
3								22/09/2023
						Quote Total	53,985.51	
						VAT	10,797.10	
						Total incl. VAT	64,782.61	

Currency: GBP

**OPTIONAL CALL-OFF DELIVERABLES**

**N/A**

## **LOCATION FOR DELIVERY**

██████████ - (██████████ [hmpo.gov.uk](mailto:██████████@hmpo.gov.uk))

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

## **DATES FOR DELIVERY OF THE DELIVERABLES**

Renewal due 22/08/23 Time shall not be of the essence.

## **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**

Each Party's total aggregate liability in each Contract Year under this Call-Off Contract (whether in tort, contract or otherwise) is no more than the lower of £5 million or 125% of the Estimated Yearly Charges. The Estimated Year 1 Charges used to calculate liability in the first Contract Year shall be the total aggregate Charges paid or payable by the Buyer from the Call-Off Start Date until the end of the first Call-Off Contract Year.

## **CALL-OFF CHARGES**

£53985.51

## **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:**

Framework Ref: RM6068

Project Version: v0.1

Model Version: v3.2

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

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Home Office Shared Service Centre HO Box 5015  
Newport, Gwent NP20 9BB Tel: 0845 0100 125 Email:  
[HOSupplierInvoices@homeoffice.gov.uk](mailto:HOSupplierInvoices@homeoffice.gov.uk)

**BUYER'S AUTHORISED REPRESENTATIVE**

██████████, Assistant Commercial Manager  
██████████@homeoffice.gov.uk  
Fourth Floor, Peel Building, 2 Marsham Street, London, SW1P 4DF

**SUPPLIER'S AUTHORISED REPRESENTATIVE**

██████████  
Account Manager  
██████████@computacenter.com  
Hatfield Avenue, HATFIELD AL10 9TW

**SUPPLIER'S CONTRACT MANAGER**

██████████  
Framework Sales Director  
██████████computacenter.com  
Hatfield Avenue, HATFIELD AL10 9TW

**KEY SUBCONTRACTOR(S)**

Not applicable for standard supply transactions.

**COMMERCIALLY SENSITIVE INFORMATION**

Supplier's pricing and/or any Supplier specific solution(s) for the period of the Call-Off  
Term +2 years

**SERVICE CREDITS**

N/A

**ADDITIONAL INSURANCES**

Not applicable

**GUARANTEE**

Not applicable

**SOCIAL VALUE COMMITMENT**

Not applicable

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For and on behalf of the Supplier:		For and on behalf of the Buyer:	
Signature:	<small>DocuSigned by:</small> 	Signature:	<small>DocuSigned by:</small> 
Name:		Name:	
Role:	Assistant Legal Adviser	Role:	Assistant Commercial Manager
Date:	06 September 2023   06:03 PDT	Date:	06 September 2023   14:18 BST

## **Call-Off Schedule 6 (ICT Services)**

### **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.

### **Annex C**

Software Support and Maintenance Terms Third party services (if any) shall be supplied subject to the applicable third party's standard service terms.

### **ANNEX D**

Software as a Service Terms