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

**Order Form Template**

CALL-OFF REFERENCE: SO066\_RM6116\_Exponential-e\_Lot1a\_Equinix Data Centre Connectivity with DDoS

THE BUYER: **Department for Work and Pensions**

BUYER ADDRESS Caxton House, 6-12 Tothill St, London SW1H 9NA

SUPPLIER REFERENCE 006Qv00000EVmmf

THE SUPPLIER: Exponential-e Limited

SUPPLIER ADDRESS:100 Leman Street, London, E1 8EU

REGISTRATION NUMBER: **04400567**

DUNS NUMBER: 64-096-1145

SID4GOV ID: **N/A**

APPLICABLE FRAMEWORK CONTRACT

This Order Form is for the provision of the Call-Off Deliverables and dated 15th January 2025 .

It’s issued under the Framework Contract with the reference number SO066\_RM6116\_Exponential-e\_Lot1a\_Equinix Data Centre Connectivity with DDoS

 for the provision of Network Services.

CALL-OFF LOT(S):

**1a**

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) RM6116
3. Framework Special Terms
4. The following Schedules in equal order of precedence:
* Joint Schedules for RM6116
	+ 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 RM6116
	+ Call-Off Schedule 1 (Transparency Reports)
	+ Call-Off Schedule 2 (Staff Transfer)
	+ Call-Off Schedule 3 (Continuous Improvement)
	+ Call-Off Schedule 5 (Pricing Details) Call-Off Schedule 14 (Service Levels)
	+ CCS Core Terms (version 3.0.11)
1. Joint Schedule 5 (Corporate Social Responsibility) RM6116
2. Call-Off schedule 25 (Supplier Operational Terms)

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: **30th April 2025**

CALL-OFF EXPIRY DATE: **30th April 2026**

CALL-OFF INITIAL PERIOD: **1 Year**

CALL-OFF OPTIONAL EXTENSION PERIOD 1 year

MINIMUM PERIOD OF NOTICE FOR WITHOUT REASON TERMINATION Ninety (90) days

CATALOGUE SERVICE OFFER REFERENCE

SO066\_RM6116\_Exponential-e\_Lot1a\_Equinix Data Centre Connectivity with DDoS

CALL-OFF DELIVERABLES VIA DIRECT AWARD

Not Applicable

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 **Redacted information**

There is an uncommitted spend of **Redacted information** to cover the 1-year extension, should this be required. This will be governed separately at the time.

CALL-OFF CHARGES

**Non Site:**

|  |  |
| --- | --- |
| **Item**  | **Annual Charge**  |
| **Redacted information**  | **Redacted information**  |

**Equinix LD8:**

|  |  |
| --- | --- |
| **Redacted information**  | **Redacted information**  |
| **Redacted information**  | **Redacted information**  |
| **Redacted information**  | **Redacted information**  |
| **Redacted information**  | **Redacted information**  |
| **Redacted information**  | **Redacted information**  |
| **Redacted information**  | **Redacted information**  |
| **Redacted information**  | **Redacted information**  |
| **Redacted information**  | **Redacted information**  |
| **Redacted information**  | **Redacted information**  |
| **Redacted information**  | **Redacted information**  |

**Equinix DL7**

|  |  |
| --- | --- |
| **Redacted information**  | **Redacted information**  |
| **Redacted information**  | **Redacted information**  |
| **Redacted information**  | **Redacted information**  |
| **Redacted information**  | **Redacted information**  |
| **Redacted information**  | **Redacted information**  |
| **Redacted information**  | **Redacted information**  |

**Total Annual Charge Redacted information**

Charges Summary:

Initial Year Charges: **Redacted information**

12 months Extension (uncommitted) **Redacted information**

Total Contract Value (including 1 x 12-month extension) = **£128,952**

REIMBURSABLE EXPENSES

None

PAYMENT METHOD

BACs Payment

BUYER’S INVOICE ADDRESS:

Department for Work and Pensions

PO Box 406, SSCL

Phoenix House

Celtic Springs Business Park, Newport

NP10 8FZ

**Redacted information**

BUYER’S AUTHORISED REPRESENTATIVE

**Redacted information**

BUYER’S ENVIRONMENTAL POLICY

[Greening government commitments 2021 to 2025 - GOV.UK](https://www.gov.uk/government/publications/greening-government-commitments-2021-to-2025)

[Make your technology sustainable - GOV.UK](https://www.gov.uk/guidance/make-your-technology-sustainable)

BUYER’S SECURITY POLICY

[Government security - GOV.UK](https://www.gov.uk/government/collections/government-security)

SUPPLIER’S AUTHORISED REPRESENTATIVE

**Redacted information**

SUPPLIER’S CONTRACT MANAGER

**Redacted information**

PROGRESS REPORT FREQUENCY

**Monthly**

PROGRESS MEETING FREQUENCY

**Monthly**

KEY STAFF

Not Applicable

KEY SUBCONTRACTOR(S)

Not Applicable

COMMERCIALLY SENSITIVE INFORMATION

Not applicable

SERVICE CREDITS

**Redacted information**

ADDITIONAL INSURANCES

Not applicable

GUARANTEE

Not applicable

SOCIAL VALUE COMMITMENT

Not applicable

|  |  |
| --- | --- |
| **For and on behalf of the Supplier:** | **For and on behalf of the Buyer:** |
| Signature: | **Redacted information** | Signature: | **Redacted information** |
| Name: | **Redacted information** | Name: | **Redacted information** |
| Role: | **Redacted information** | Role: | **Redacted information** |
| Date: |  | Date: |  |