

Framework Schedule 6 (Order Form Template, Statement of Work Template and Call-Off Schedules)

Call-Off Ref: RM1043.8

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Framework Schedule 6 (Order Form Template, Statement of Work Template and Call-Off Schedules)

Order Form

Call-Off Reference: Project_63806

Call-Off Title: Lead Technical Architect – Mobile Services

Call-Off Contract Description: REDACTED

[REDACTED]

The Buyer: Department for Work and Pensions

Buyer Address: Manchester HUB 2 St Peter's Square | Manchester - M2 3AA

The Supplier: **Akoni Technologies Ltd**

Supplier Address: **100 Longwater Avenue, Green Park, Reading, RG2 6GP**

Registration Number: **12008678**

DUNS Number: **225088290**

SID4GOV ID: **Insert if known**

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Applicable Framework Contract

This Order Form is for the provision of the Call-Off Deliverables and dated 20/01/2025.

It's issued under the Framework Contract with the reference number RM1043.8 for the provision of Digital Outcomes Deliverables.

The Parties intend that this Call-Off Contract will not, except for the first Statement of Work which shall be executed at the same time that the Call-Off Contract is executed, oblige the Buyer to buy or the Supplier to supply Deliverables.

The Parties agree that when a Buyer seeks further Deliverables from the Supplier under the Call-Off Contract, the Buyer and Supplier will agree and execute a further Statement of Work (in the form of the template set out in Annex 1 to this Framework Schedule 6 (Order Form Template, Statement of Work Template and Call-Off Schedules)).

Upon the execution of each Statement of Work it shall become incorporated into the Buyer and Supplier's Call-Off Contract.

Call-Off Lot

Lot 1 – Digital Outcomes

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) RM1043.8
- 3 Framework Special Terms
- 4 The following Schedules in equal order of precedence:
 - Joint Schedules for RM1043.8
 - 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) RM1043.8

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- Call-Off Schedules for RM1043.8
 - Call-Off Schedule 1 (Transparency Reports)
 - Call-Off Schedule 3 (Continuous Improvement)
 - Call-Off Schedule 5 (Pricing Details and Expenses Policy)
 - Call-Off Schedule 6 (Intellectual Property Rights and Additional Terms on Digital Deliverables)
 - Call-Off Schedule 7 (Key Supplier Staff)
 - Call-Off Schedule 9 (Security)
 - Call-Off Schedule 10 (Exit Management)
 - Call-Off Schedule 13 (Implementation Plan and Testing)
 - Call-Off Schedule 20 (Call-Off Specification)

5 CCS Core Terms (version 3.0.11)

6 Joint Schedule 5 (Corporate Social Responsibility) RM1043.8

7 Call-Off Schedule 4 (Call-Off Tender) as long as any parts of the Call-Off Tender that offer a better commercial position for the Buyer (as decided by the Buyer) take precedence over the documents above.

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

Call-Off Special Term 1 – Buyer may terminate the contract without cause at any time giving a minimum of 7 days written notice.

Call-Off Start Date: 04/02/2025

Call-Off Expiry Date: 01/08/2025

Call-Off Initial Period: 6 months / 126 Working Days

Call-Off Optional Extension Period: N/A

Minimum Notice Period for Extensions: 30 Days

Call-Off Contract Value: £88,200 (ex VAT), £105,840 (inc VAT)

Call-Off Deliverables

Option A: REDACTED – Lead Technical Architect – Mobility Services

Warranty Period

The Supplier shall provide digital and Software Deliverables with a minimum warranty of at least 90 days against all obvious defects, and in relation to the warranties detailed in Paragraphs 4 (licensed Software warranty) and 9.6.2 (Specially Written Software and New IPRs) of Call-Off Schedule 6 (IPRs and Additional Terms on Digital Deliverables).

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Buyer's Standards

From the Start Date of this Call-Off Contract, the Supplier shall comply with the relevant (and current as of the Call-Off Start Date) Standards referred to in Framework Schedule 1 (Specification). The Buyer requires the Supplier to comply with the following additional Standards for this Call-Off Contract:

[Insert Buyer's additional Standards].

Cyber Essentials Scheme

N/A

Maximum Liability

The limitation of liability for this Call-Off Contract is stated in Clause 11.2 of the Core Terms as amended by the Framework Award Form Special Terms.

The Estimated Year 1 Charges used to calculate liability in the first Contract Year is £88,900 Estimated Charges in the first 12 months of the Contract.

Reimbursable Expenses



Contractor expenses

Payment Method

The payment method this Call-Off Contract is BACS Transfer

Buyer's Invoice Address

REDACTED

Buyer's Authorised Representative

REDACTED

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Buyer's Environmental Policy

N/A

or insert: [Appended at Call-Off Schedule X]]

Buyer's Security Policy

DWP Information Security Policy version 1

DWP Acceptable Use Policy version 2.5

DWP Physical Security Policy version 2.0

DWP Information Management Policy version 4.1

Available at:

<https://www.gov.uk/government/publications/dwp-procurement-security-policies-and-standards>
<https://www.gov.uk/government/publications/dwp-procurement-security-policies-and-standards>

Supplier's Authorised Representative

REDACTED

REDACTED

REDACTED

REDACTED

REDACTED

Supplier's Contract Manager

REDACTED

REDACTED

REDACTED

REDACTED

REDACTED

Progress Report Frequency

Weekly – at Tuesday meeting

Progress Meeting Frequency

Weekly – at Tuesday meeting

Key Staff

REDACTED

Lead Technical Architect

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Key Subcontractor(s)

N/A

Commercially Sensitive Information

N/A

Balanced Scorecard

N/A

Material KPIs

N/A

Service Credits

N/A

Additional Insurances

N/A

Guarantee

N/A

Social Value Commitment

N/A

Statement of Works

During the Call-Off Contract Period, the Buyer and Supplier may agree and execute completed Statement of Works. Upon execution of a Statement of Work the provisions detailed therein shall be incorporated into the Call-Off Contract to which this Order Form relates.

For and on behalf of the Supplier:

Signature: REDACTED

Name: REDACTED

Role: REDACTED

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Date: 22/01/2025

For and on behalf of the Buyer:

Signature:

Name:

Role:

Date:

REDACTED **REDACTED**