

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

Order Form

CALL-OFF REFERENCE: CVID 706326
THE BUYER: Department for Work and Pensions
BUYER ADDRESS: First Floor, East Wing Shell, Peel Park, Brunel Way,
Blackpool, FY4 5ES
THE SUPPLIER: Computacenter (UK) Ltd
SUPPLIER ADDRESS: Hatfield Avenue, Hatfield, AL10 9TW
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 26th April 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 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 3 (Insurance Requirements) ○ Joint Schedule 4 (Commercially Sensitive Information)

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- Joint Schedule 6 (Key Subcontractors) ○
- Joint Schedule 7 (Financial Difficulties) ○
- Joint Schedule 8 (Guarantee)
- Joint Schedule 9 (Minimum Standards of Reliability)
- Joint Schedule 10 (Rectification Plan) ○
- Joint Schedule 11 (Processing Data) ○ Joint
- Schedule 12 Supply Chain Visibility

- Call-Off Schedules for **CVID 706326 Flashpoint Intelligence**

- Licences** ○ Call-Off Schedule 6 (ICT Services)

- Call-Off Schedule 9 (Security) Part [A/B/C]

- Call-Off Schedule 20 (Call-Off Specification)

4 CCS Core Terms (version 3.0.6)

5 Joint Schedule 5 (Corporate Social Responsibility) RM6068 ○ Call-Off Schedule 4 (Call-Off Tender)

6 Annexes A to E Call-Off Schedule 6 (ICT Services)

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:

Special Term 1: Third party software shall be licensed subject to the third-party licensor's standard license terms which shall govern the supply, the Customer'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.

CALL-OFF START DATE: Date of last signature

CALL-OFF EXPIRY DATE: 9th May 2024

CALL-OFF INITIAL PERIOD: N/A – one off transaction

CALL-OFF OPTIONAL EXTENSION: N/A – one off transaction

CALL-OFF DELIVERABLES

REDACTED

Commented [SG1]: Redacted due to commercially sensitive and personal details

LOCATION FOR DELIVERY

The Software will be delivered by the Licensor to the Licensee via online download in digital format.

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DATES FOR DELIVERY OF THE DELIVERABLES

10th May 2023

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, but no less than a minimum of 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 £59,917.78 (ex VAT)

CALL-OFF CHARGES

12 months Flashpoint Intelligence Licences - £59,917.78 (ex VAT)

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

Not applicable

PAYMENT METHOD

Electronic Payment (BACS)

BUYER'S INVOICE ADDRESS:

REDACTED TEXT under FOIA Section 40

BUYER'S AUTHORISED REPRESENTATIVE

REDACTED TEXT under FOIA Section 40

BUYER'S ENVIRONMENTAL POLICY

The Buyers environmental policy can be found at:

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

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BUYER'S SECURITY POLICY

The Buyers Security Policy can be found at:

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

SUPPLIER'S AUTHORISED REPRESENTATIVE

REDACTED TEXT under FOIA Section 40

SUPPLIER'S CONTRACT MANAGER

REDACTED TEXT under FOIA Section 40

KEY STAFF

Not applicable

KEY SUBCONTRACTOR(S)

Not Applicable

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 TEXT under FOIA Section 40

For and on behalf of Buyer:

Signature:

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REDACTED TEXT under FOIA Section 40

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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 & Maintenance Terms

Third party services (if any) shall be supplied subject to the applicable third party's standard service term.