

**RM6098 Framework Schedule 6 (Order Form Template and Call-Off Schedules)**  
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# Framework Schedule 6 (Order Form Template and Call-Off Schedules)

## Order Form

CALL-OFF REFERENCE: Project 27221

THE BUYER: Department for Work and Pensions

BUYER ADDRESS Caxton House, Tothill Street, London, SW1H 9NA

THE SUPPLIER: Centerprise International Limited

SUPPLIER ADDRESS: Centerprise International Limited,  
Hampshire International Business Park,  
Lime Tree Way,  
Basingstoke, Hampshire,  
RG24 8GQ

REGISTRATION NUMBER: 1738519

DUNS NUMBER: 28-972-4130

SID4GOV ID: [Insert if known]

### APPLICABLE FRAMEWORK CONTRACT

This Order Form is for the provision of the Call-Off Deliverables and dated 19/12/2024  
It's issued under the Framework Contract with the reference number RM6098 for the  
provision of Technology Products & Associated Service 2.

### CALL-OFF LOT(S):

Lot 1 Hardware and Software and Associated Services

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**CALL-OFF INCORPORATED TERMS****Bronze Contract**

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) RM6098
3. The following Schedules in equal order of precedence:
  - Joint Schedules for RM6098
    - Joint Schedule 2 (Variation Form)
    - Joint Schedule 3 (Insurance Requirements)
    - Joint Schedule 4 (Commercially Sensitive Information)
    - Joint Schedule 6 (Key Subcontractors)
    - Joint Schedule 7 (Financial Difficulties) [including Annex 5 – Optional Terms for Bronze Contracts]
    - 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 RM6098
    - Call-Off Schedule 3 (Continuous Improvement)
    - Call-Off Schedule 6 (ICT Services)
    - Call-Off Schedule 9 (Security)
    - Call-Off Schedule 10 (Exit Management)
    - Call-Off Schedule 14 (Service Levels)
    - Call-Off Schedule 20 (Call-Off Specification)
4. CCS Core Terms (version 3.0.11) as amended by the Framework Award Form
5. Joint Schedule 5 (Corporate Social Responsibility) RM6098
6. 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.
7. Annexes A-E to 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.

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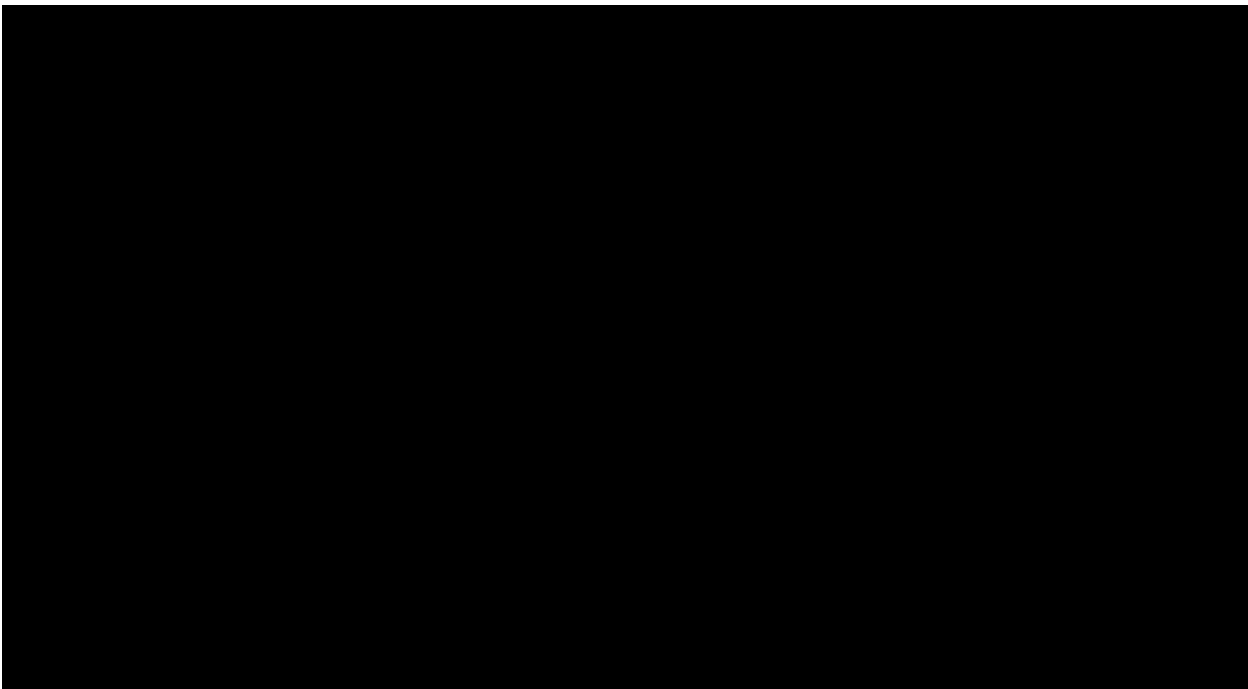
**CALL-OFF SPECIAL TERMS**  
None

**CALL-OFF START DATE:** 23/12/2024

**CALL-OFF EXPIRY DATE:** 22/12/2025

**CALL-OFF INITIAL PERIOD:** 12 months (Optional Extension, 1+1)

**CALL-OFF DELIVERABLES**  
£570,656 ex VAT



**LOCATION FOR DELIVERY**

[Redacted]  
[Redacted]  
[Redacted]  
[Redacted]  
[Redacted]

For the Attention of:

[Redacted] and  
[Redacted]

**DATES FOR DELIVERY**  
23/12/2024

**TESTING OF DELIVERABLES**  
None

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**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 £570,656 ex VAT

**CALL-OFF CHARGES**

£570,656 ex VAT

**REIMBURSABLE EXPENSES**

None

**PAYMENT METHOD**

Electronic Payment (BACS)

**BUYER'S INVOICE ADDRESS:**

DWP

PO BOX 406

SSCL, Phoenix House

Celtic Springs Business Park

Newport

NP10 8FZ

Email: [REDACTED]

A copy of the invoice to also be emailed to:

[REDACTED]

**BUYER'S AUTHORISED REPRESENTATIVE**

[REDACTED]

Commercial Lead

[REDACTED]

Department for Work and Pensions

Caxton House,

Tothill Street,

London,

SW1H 9NA

**BUYER'S ENVIRONMENTAL POLICY**

The Buyers Environmental policy is available online at:  
Environmental policy - GOV.UK ([www.gov.uk](http://www.gov.uk))

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**BUYER'S SECURITY POLICY**

The Buyers Security policy is available online at:

DWP Procurement: security policies and standards – GOV.UK ([www.gov.uk](http://www.gov.uk))**SUPPLIER'S AUTHORISED REPRESENTATIVE**

[REDACTED]  
[REDACTED]  
[REDACTED]

**SUPPLIER'S CONTRACT MANAGER**

[REDACTED]  
[REDACTED]  
[REDACTED]  
[REDACTED]  
[REDACTED]

**PROGRESS REPORT FREQUENCY**

N/A

**PROGRESS MEETING FREQUENCY**

N/A

**KEY STAFF**

As Above

**KEY SUBCONTRACTOR(S)****N/A****COMMERCIALLY SENSITIVE INFORMATION**

N/A

**SERVICE CREDITS**

N/A

**ADDITIONAL INSURANCES**

N/A


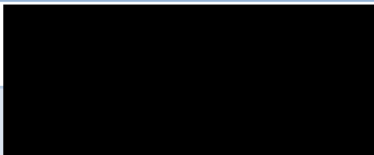
**GUARANTEE**

N/A

**SOCIAL VALUE COMMITMENT**

N/A

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For and on behalf of the Supplier:		For and on behalf of the Buyer:	
Signature:		Signature:	
Name:		Name:	
Role:	Business Unit Manager – Government	Role:	Head of DME Commer
Date:	20/12/2024	Date:	12/20/2024