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: 4691

THE BUYER: Department for Business and Trade

BUYER ADDRESS Old Admiralty Building, London SW1A 2AY

THE SUPPLIER: Specialist Computer Centre

SUPPLIER ADDRESS: James House, Warwick Rd, Birmingham, B11 2LE

REGISTRATION NUMBER: 01428210

DUNS NUMBER: 22-772-0521

SID4GOV ID: 210512

#### APPLICABLE FRAMEWORK CONTRACT

This Order Form is for the provision of the Call-Off Deliverables and dated 2<sup>nd</sup> July 2025 of issue].

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

#### **CALL-OFF INCORPORATED TERMS**

This is a 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.

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- 2. Joint Schedule 1 (Definitions and Interpretation) RM6098
- 3. Framework Special Terms
- 4. 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 10 (Rectification Plan)
    - Joint Schedule 11 (Processing Data)
  - Call-Off Schedules for RM6098
    - 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 6 (ICT Services)
    - Call-Off Schedule 8 (Business Continuity and Disaster Recovery)
    - Call-Off Schedule 9 (Security)
    - Call-Off Schedule 10 (Exit Management)
    - Call-Off Schedule 13 (Implementation Plan and Testing)
    - Call-Off Schedule 15 (Call-Off Contract Management)
    - o Call-Off Schedule 18 (Background Checks)
    - Call-Off Schedule 20 (Call-Off Specification)
- 5. CCS Core Terms (version 3.0.11) as amended by the Framework Award Form
- 6. Joint Schedule 5 (Corporate Social Responsibility) RM6098
- 7. Call-Off Schedule 4 (Call-Off Tender)
- 8. 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.

#### **CALL-OFF SPECIAL TERMS**

The following Special Terms are incorporated into this Call-Off Contract:

CALL-OFF START DATE: 4<sup>th</sup> July 2025

CALL-OFF EXPIRY DATE: 3<sup>rd</sup> July 2028

CALL-OFF INITIAL PERIOD: 36 months with option to extend for a further

12 months

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#### **CALL-OFF DELIVERABLES**

See Annex A, for full details see Call-Off Schedule 20 (Call-Off Specification)

#### LOCATION FOR DELIVERY

Old Admiralty Building, London SW1A 2AY

#### DATES FOR DELIVERY

See details in Call-Off Schedule 13 (Implementation Plan & Testing)

#### **TESTING OF DELIVERABLES**

See details in Call-Off Schedule 13 (Implementation Plan & Testing)

#### WARRANTY PERIOD

None

#### MAXIMUM LIABILITY

The limitation of liability for this Call-Off Contract is stated in Clause 11.2 of the Core Terms.

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#### **CALL-OFF CHARGES**

See details in Call-Off Schedule 5 (Pricing Details)

#### REIMBURSABLE EXPENSES

None

#### **PAYMENT METHOD**



#### **BUYER'S INVOICE ADDRESS:**

Department for Business and Trade c/o UK SBS, Queensway House, West Precinct, Billingham, TS23 2NF,

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#### **BUYER'S AUTHORISED REPRESENTATIVE**

# Redacted

#### **BUYER'S SECURITY POLICY**

#### Redacted

#### SUPPLIER'S AUTHORISED REPRESENTATIVE

# Redacted

#### SUPPLIER'S CONTRACT MANAGER

# Redacted

## PROGRESS REPORT FREQUENCY On the first Working Day of each calendar month

## PROGRESS MEETING FREQUENCY Monthly on the first Working Day of each Month

#### KEY STAFF Not used

#### KEY SUBCONTRACTOR(S)

ITSX Limited, Company number 12953882. Registered office address 13<sup>th</sup> Floor Piccadilly Plaza, Manchester, Greater Manchester, M1 4BT

#### COMMERCIALLY SENSITIVE INFORMATION

Breakdown of pricing and Supplier IPR including tender response.

## SERVICE CREDITS Not applicable

ADDITIONAL INSURANCES Not applicable

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GUARANTEE Not applicable

#### SOCIAL VALUE COMMITMENT

The Supplier agrees, in providing the Deliverables and performing its obligations under the Call-Off Contract, that it will comply with the social value commitments in Call-Off Schedule 4 (Call-Off Tender)

For and on behalf of the Supplier:		For and on behalf of the Buyer:	
Signature:	Redacted	Signature:	Redacted
Name:	Redacted	Name:	Redacted
Role:	Redacted	Role:	Redacted
Date:	2/7/2025	Date:	3/7/2025