

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

### Order Form

CALL-OFF REFERENCE:	C24299 Risk Ledger Licence
THE BUYER:	The Secretary of State for the Home Department
BUYER ADDRESS	4th Floor, Peel Building, 2 Marsham Street, London, SW1P 4DF
THE SUPPLIER:	Computacenter (UK) Limited
SUPPLIER ADDRESS:	Hatfield Avenue, Hatfield Hertfordshire, 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 the date of last signature. 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.
2. Joint Schedule 1(Definitions and Interpretation) RM6068.
3. The following Schedules in equal order of precedence:

## Framework Schedule 6

- Joint Schedules for RM6068
  - o Joint Schedule 2 (Variation Form)
  - o Joint Schedule 3 (Insurance Requirements)
  - o Joint Schedule 4 (Commercially Sensitive Information)
- Call-Off Schedules:
  - o Call-Off Schedule 6 (ICT Services). For the purposes of this Call-Off Schedule 6 – ICT Services, Annex B, Annex C and Annex D are attached as Annexes to this Order Form where applicable).

4. CCS Core Terms (version 3.0.8).

5. Joint Schedule 5 (Corporate Social Responsibility) RM6068 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**

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

Special Term 1: For the purpose of Clause 10.3 of the Core Terms 'Ending the contract without a reason', Buyer shall not terminate this Call-Off Contract without cause.

CALL-OFF START DATE: 9 January 2023

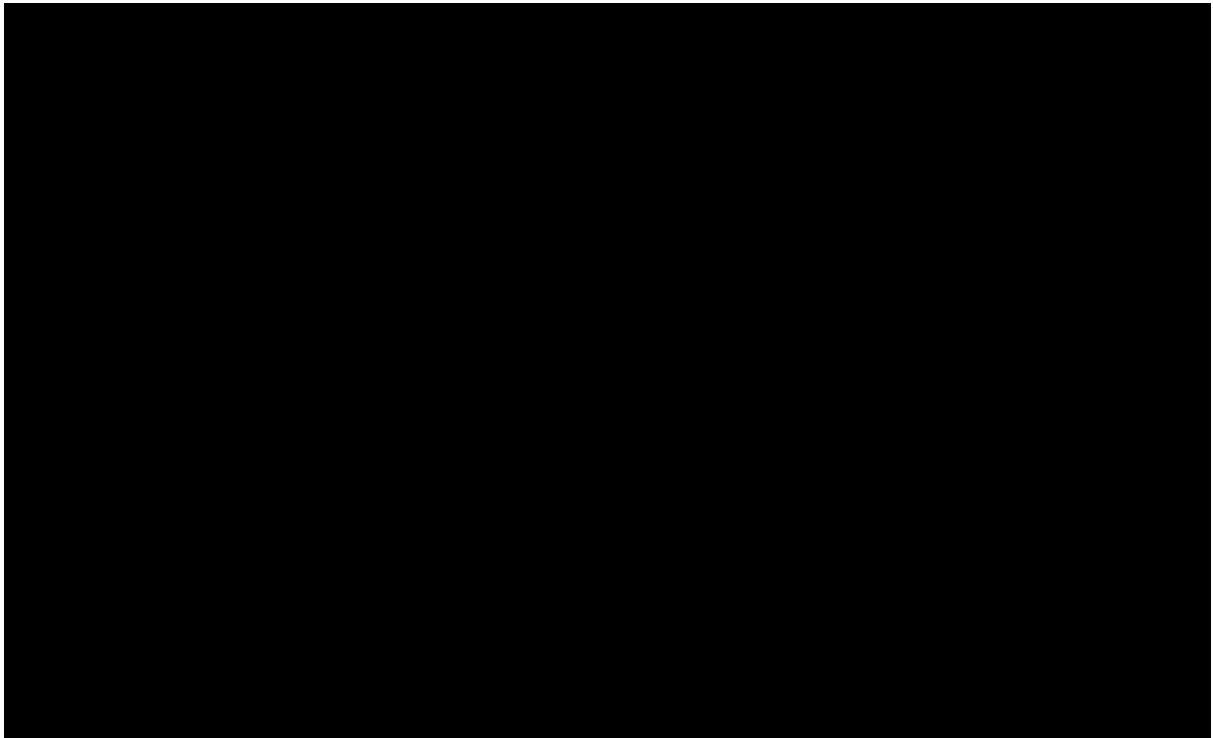
CALL-OFF EXPIRY DATE: 8 January 2026

CALL-OFF INITIAL PERIOD: 3 Years

CALL-OFF OPTIONAL EXTENSION 1 year

PERIOD

## **CALL-OFF DELIVERABLES**



## **LOCATION FOR DELIVERY**

It is not expected that the Supplier will need to deploy resources to deliver the primary support services. However, in the event Professional Service days are required and the Supplier's resources are required to be onsite, the Buyer's primary delivery sites are located in London, Croydon and Manchester

Title to Goods is transferred to the Buyer on payment to the Supplier in full (save in respect of software where title to the same shall remain at all times with the relevant licensor).

## **DATES FOR DELIVERY OF THE DELIVERABLES**

To be agreed after contract commencement.

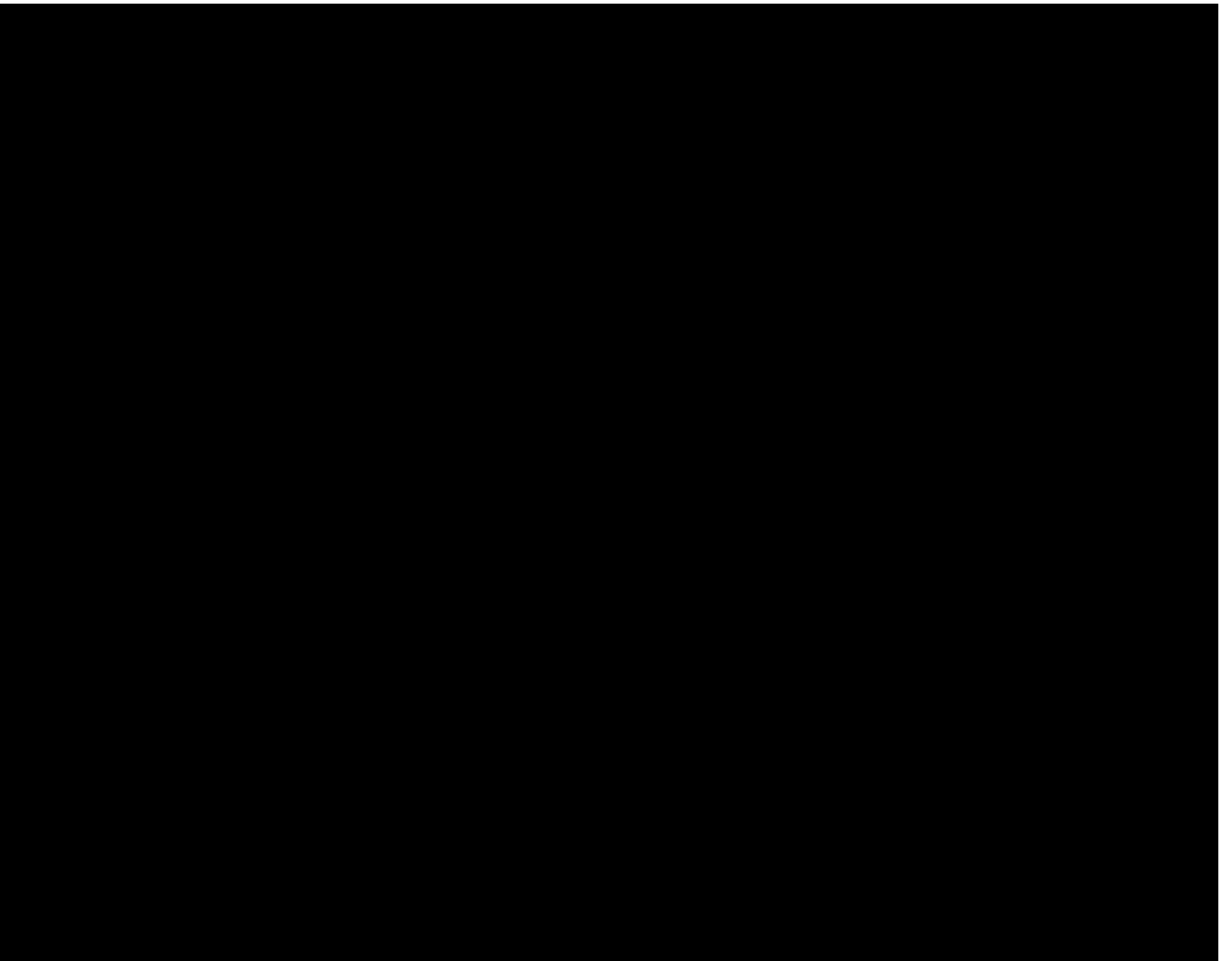
Time shall not be of the essence.

## **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.

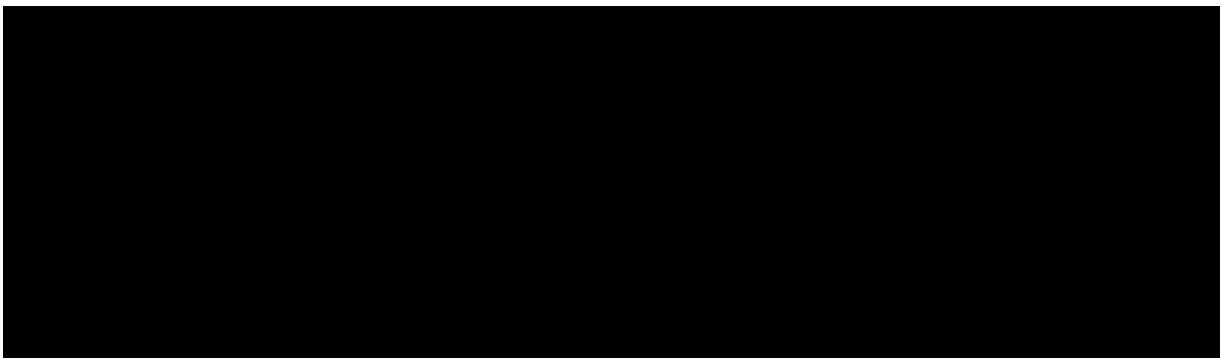


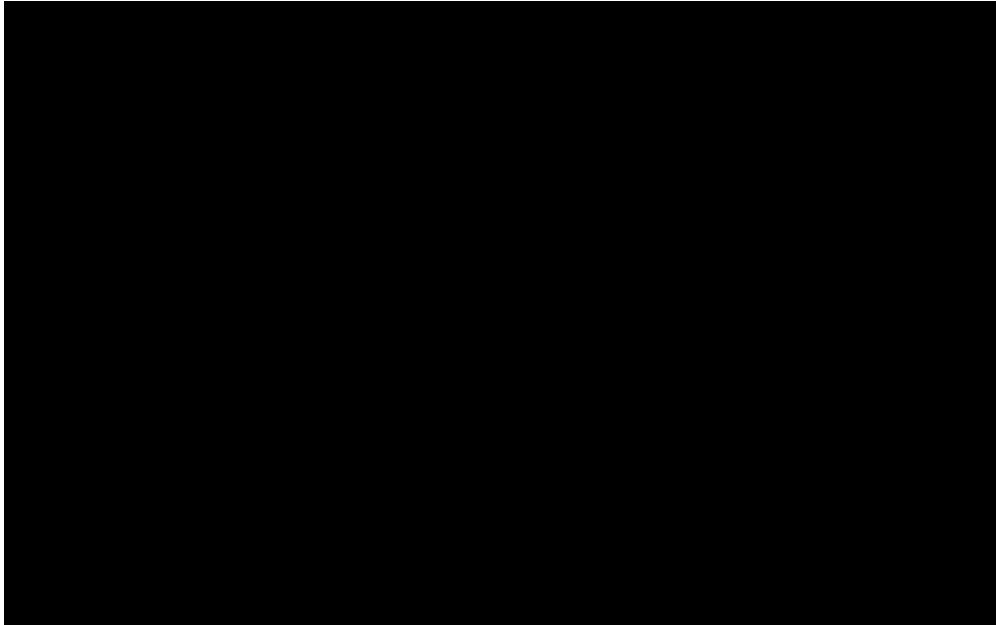
## **REIMBURSABLE EXPENSES**

None

## **PAYMENT METHOD**

The Supplier shall submit invoices directly to the billing address as per the Buyer's order. The Supplier shall invoice the Buyer for Goods on despatch and for Services as per Supplier's quotation. Payment to be made by BACS payment.



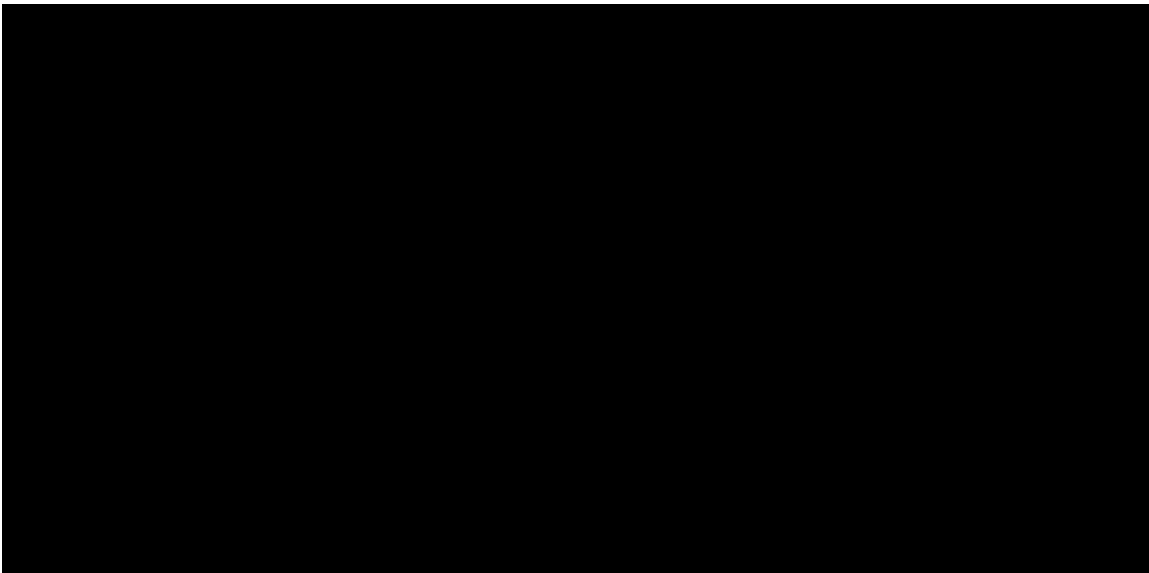


**BUYER'S ENVIRONMENTAL POLICY**

Not applicable for standard supply transactions.

**BUYER'S SECURITY POLICY**

Not applicable for standard supply transactions.



**PROGRESS REPORT FREQUENCY**

Where applicable on the first Working Day of each calendar month.

**PROGRESS MEETING FREQUENCY**

Where applicable, Quarterly on the first Working Day of each quarter.

## **KEY STAFF**

Not Applicable

## **KEY SUBCONTRACTOR(S)**

Inspired Technology Services Ltd (distributor) and Risk Ledger Ltd

## **COMMERCIALLY SENSITIVE INFORMATION**

Supplier's pricing and/or any Supplier specific solution(s) for the period of the Call-Off Term +2 years

## **SERVICE CREDITS**

Not Applicable

## **ADDITIONAL INSURANCES**

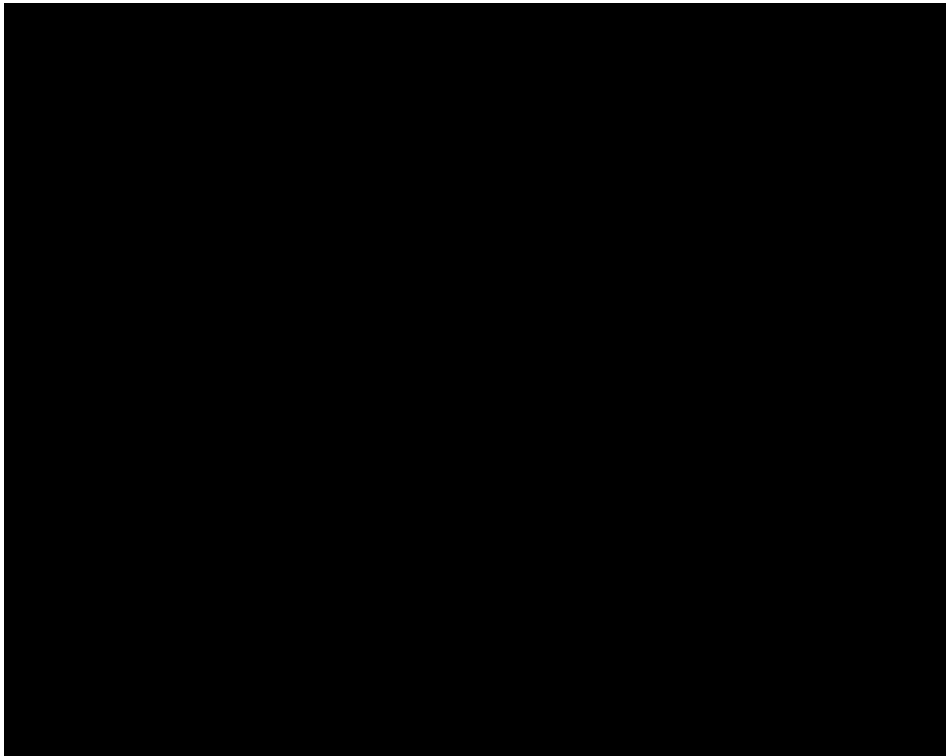
Not Applicable

## **GUARANTEE**

Not Applicable

## **SOCIAL VALUE COMMITMENT**

Not Applicable



## **Call-Off Schedule 6 (ICT Services)**

### **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 and Maintenance Terms**

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

### **ANNEX D**

Software as a Service Term