

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

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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)
 - Joint Schedule 10 (Rectification Plan)
 - Joint Schedule 11 (Processing Data)
 - Joint Schedule 12 Supply Chain Visibility
 - Call-Off Schedules
 - Call-Off Schedule 5 (Pricing Details)
 - Call-Off Schedule 9 (Security) Part B
4. CCS Core Terms (version 3.0.6)
5. Joint Schedule 5 (Corporate Social Responsibility) RM6068
6. Call-Off Schedule 4 (Call-Off Tender)
7. 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 START DATE: 12th May **2023**

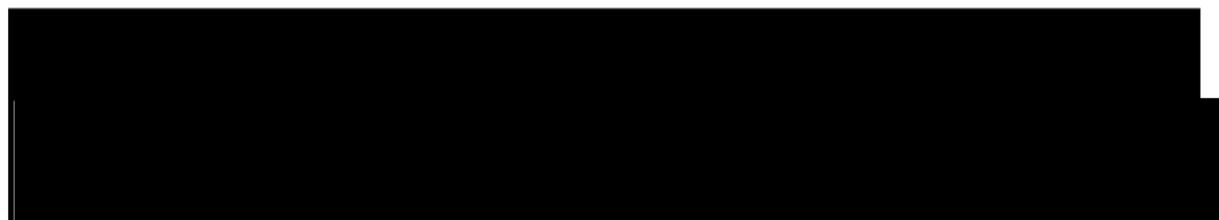
CALL-OFF EXPIRY DATE: 11th May **2024**

CALL-OFF INITIAL PERIOD: **12 Months**

CALL-OFF OPTIONAL EXTENSION PERIOD **12 Months**

CALL-OFF DELIVERABLES

Supply of;



JFrog V2

Line	Product		Current Stock	This line valid to:
			0	24/05/2023
				24/05/2023
		Quote Total	66,614.88	
		VAT	13,322.98	
		Total incl. VAT	79,937.86	

Currency: GBP

LOCATION FOR DELIVERY

Home Office Enterprise Services, DDaT email to HOITLicensing@homeoffice.gov.uk

DATES FOR DELIVERY OF THE DELIVERABLES

Delivery date details: asap

TESTING OF DELIVERABLES

Not Used

WARRANTY PERIOD

The warranty period for the purposes of Clause 3.1.2 of the Core Terms shall be Minimum is 90 days.

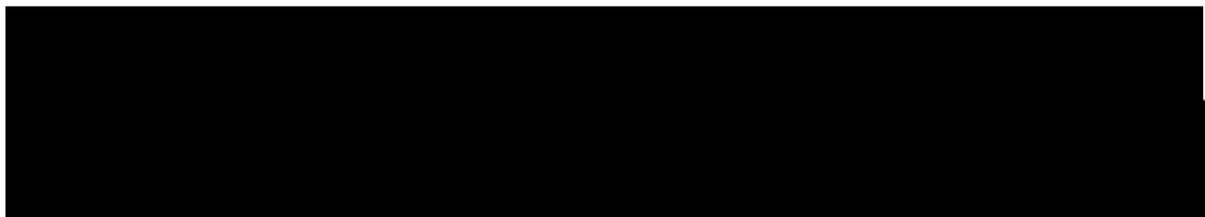
MAXIMUM LIABILITY

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 Estimated Charges in the first 12 months of the Contract. The Buyer must always provide a figure here **£66,614.88**.

CALL-OFF CHARGES

As per the quoted prices – unit price per call-off volumes.
See details in Call-Off Schedule 5 (Pricing Details)



JFrog V2

Line	Product	Current Stock	This line valid to:
		0	24/05/2023
			24/05/2023

Currency: GBP	Quote Total	66,614.88
	VAT	13,322.98
	Total incl. VAT	79,937.86

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

None

PAYMENT METHOD

BACS payment method on presentation of valid invoices with Authorities Purchase Order number and Contract Reference C25108

BUYER'S INVOICE ADDRESS:

Home Office Shared Services Centre, Celtic Springs Business Park, HO Box 5015, Newport, Gwent, NP20 9BB

BUYER'S AUTHORISED REPRESENTATIVE

[Redacted Name]

Chief Technology Office – DevOps and Tooling Convergence Delivery Principal

[Redacted Email] [@homeoffice.gov.uk](mailto:[Redacted Email]@homeoffice.gov.uk)

BUYER'S ENVIRONMENTAL POLICY

<https://www.gov.uk/government/publications/greeninggovernment-commitments-2016-to-2020/greening-government-commitments-2016-to-2020>

<https://www.gov.uk/government/collections/sustainable-procurement-thegovernment-buying-standards-gbs>

BUYER'S SECURITY POLICY

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Home Office
Security Policy for C

<https://www.gov.uk/government/publications/security-policy-framework>
<https://www.gov.uk/government/publications/cyber-essentials-scheme-overview>

Supplier's Authorised Representative:

[REDACTED]

Account Manager

[REDACTED]@computacenter.com

Hatfield Avenue, Hatfield AL10 9TW

SUPPLIER'S CONTRACT MANAGER:

[REDACTED]

Framework Sales Director

[REDACTED]@computacenter.com

Hatfield Avenue, HATFIELD AL10 9TW

PROGRESS REPORT FREQUENCY

On the first Working Day of each calendar month

PROGRESS MEETING FREQUENCY

Quarterly on the first Working Day of each quarter

KEY STAFF

Not used

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:		For and on behalf of the Buyer:	
Signature:	[REDACTED]	Signature:	[REDACTED]
Name:	[REDACTED]	Name:	[REDACTED]
Role:	Senior Legal adviser	Role:	Associate Commercial Specialist
Date:	16/05/2023	Date:	16/05/2023

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