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

Order Form

SR2069291384 CALL-OFF REFERENCE:

THE BUYER: The Commissioners for HM Revenue and

Customs

BUYER ADDRESS 100 Parliament Street, London, SW1A 2BQ

THE SUPPLIER: Phoenix Software Ltd

SUPPLIER ADDRESS: Blenheim House, York Rd, Pocklington,

Barmby Moor, York YO42 1NS

REGISTRATION NUMBER: 2548628

DUNS NUMBER: 76-348-8178

SID4GOV ID: 76-348-8178

APPLICABLE FRAMEWORK CONTRACT

This Order Form is for the provision of the Call-Off Deliverables and dated 9th August 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 3 Software

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) RM6098

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- 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 10 (Rectification Plan)
 - Joint Schedule 11 (Processing Data)
 - Call-Off Schedules for RM6098
 - Call-Off Schedule 4 (Tender)
 - Call-Off Schedule 5 (Pricing Details)
 - Call-Off Schedule 6 (ICT Services)
 - Call-Off Schedule 7 (Key Supplier Staff)
 - Call-Off Schedule 8 (Business Continuity and Disaster Recovery)
 - Call-Off Schedule 9 (Security)
 - Call-Off Schedule 10 (Exit Management)
 - Call-Off Schedule 15 (Call-Off Contract Management)
 - Call-Off Schedule 23 (HMRC Terms)
- 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) 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.

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: N/A

CALL-OFF START DATE: 9th August 2024

CALL-OFF EXPIRY DATE: 8th August 2026

CALL-OFF INITIAL PERIOD: 24 months

CALL-OFF OPTIONAL EXTENSION: 12 months

CALL-OFF DELIVERABLES

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Option A: 1 x DataCamp – Learn – Enterprise License

LOCATION FOR DELIVERY

Physical location is not applicable, services will be delivered remotely across HMRC's estate.

DATES FOR DELIVERY Option A: 9th August 2024

TESTING OF DELIVERABLES

Option A: None

WARRANTY PERIOD

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

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 £176,494.56.

CALL-OFF CHARGES



REIMBURSABLE EXPENSES

N/A

PAYMENT METHOD

The Supplier must submit all invoices via SAP Ariba quoting the Purchase Order number. All Invoices must include the purchase order number (Buyer to provide) description and value.

The payment method for this Call-Off Contract will be as per Clause 4 of the Core Terms. The Buyer will pay the Supplier within thirty (30) calendar days upon receipt of a valid invoice submitted in accordance with the details in this 'Payment method' section.

BUYER'S INVOICE ADDRESS:

HMRC

IPC Worthing

PO Box 2092

Barrington Road

Worthing

BN12 9AN

BUYER'S AUTHORISED REPRESENTATIVE

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BUYER'S ENVIRONMENTAL POLICY

HMRC's Environmental policy can be found in the 'HMRC Sustainable Procurement Strategy' which is on our public facing 'Procurement at HMRC' Gov.uk page under the heading "Sustainable Procurement at HMRC" – see links below:

Procurement at HMRC - HM Revenue & Customs - gov.uk

HMRC Sustainable Procurement Strategy PDF - gov.uk

BUYER'S SECURITY POLICY

Security Policy Framework – gov.uk:

https://www.gov.uk/government/publications/security-policy-framework/hmg-security-policy-framework

SUPPLIER'S AUTHORISED REPRESENTATIVE



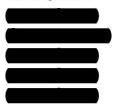
SUPPLIER'S CONTRACT MANAGER



PROGRESS REPORT FREQUENCY N/A

PROGRESS MEETING FREQUENCY N/A

KEY STAFF



KEY SUBCONTRACTOR(S) N/A

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COMMERCIALLY SENSITIVE INFORMATION Supplier pricing—Indefinitely

SERVICE CREDITS

N/A

ADDITIONAL INSURANCES

N/A

GUARANTEE

N/A

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:		Signature:	
Name:		Name:	
Role:		Role:	
Date:		Date:	