

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

Order Form

CALL-OFF REFERENCE:	Project_26202
THE BUYER:	Department for Work and Pensions
BUYER ADDRESS	[Redacted]
THE SUPPLIER:	Computacenter (UK) Limited
SUPPLIER ADDRESS:	[Redacted]
REGISTRATION NUMBER:	[Redacted]
DUNS NUMBER:	[Redacted]
SID4GOV ID:	n/a

APPLICABLE FRAMEWORK CONTRACT

This Order Form is for the provision of the Call-Off Deliverables and dated date of 1st December 2023.

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 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 11 (Processing Data)

- Call-Off Schedules for RM6068
 - Call-Off Schedule 6 (ICT Services). For the purposes of this Call-Off Schedule 6 – ICT Services, Annex B and Annex C is attached as Annexes of this Order Form

4 CCS Core Terms (version 3.0.6)

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: 05/12/2023

CALL-OFF EXPIRY DATE: 04/12//2024

CALL-OFF INITIAL PERIOD: 12 months

CALL-OFF OPTIONAL EXTENSION 12 Months
PERIOD

CALL-OFF DELIVERABLES

DWP is looking to purchase 2 perpetual Micro Focus Unified Functional Test (UFT) licences to enable Test Automation of the Central Payment System (CPS) Regression Test pack plus Business Support for a period of 12 months. The requirements are:

- [Redacted]

LOCATION FOR DELIVERY

To be confirmed with DWP Representative.

DATES FOR DELIVERY OF THE DELIVERABLES

5th December 2023

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.

MAXIMUM LIABILITY

The limitation of liability for this Call-Off Contract is no more than 125% of the Yearly Charge.

The Year 1 Charges used to calculate liability in the first Contract Year is £19,080.38 exc VAT Charges in the first 12 months of the Contract.

CALL-OFF CHARGES

Quantity	Description	Total Value Exc VAT
[Redacted]	[Redacted]	£19,080.38
[Redacted]	[Redacted]	

REIMBURSABLE EXPENSES

None

PAYMENT METHOD

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

Each invoice must include:

The Purchase Order

A detailed breakdown of goods purchased.

The DWP Commercial Vehicle Tracking No. This will be provided on the PO.

BUYER'S INVOICE ADDRESS:

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

BUYER'S AUTHORISED REPRESENTATIVE

[Redacted]
[Redacted]

[Redacted]

[Redacted]
[Redacted]

BUYER'S ENVIRONMENTAL POLICY

[N/A](#)

BUYER'S SECURITY POLICY

[N/A.](#)

SUPPLIER'S AUTHORISED REPRESENTATIVE

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

SUPPLIER'S CONTRACT MANAGER

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

PROGRESS REPORT FREQUENCY

NA

PROGRESS MEETING FREQUENCY

NA

KEY STAFF

Not applicable

KEY SUBCONTRACTOR(S)

Not applicable



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

For and on behalf of the Supplier:

Signature:

Name:

Role:

Date:

[Redacted]

For and on behalf of Buyer:

Signature:

Name:

Role:

Date:

[Redacted]

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.