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

**Order Form** 

HMPPS In Cell Technology Device

CALL-OFF REFERENCE: con\_18681

THE BUYER: The Secretary of State for Justice (Ministry of Justice)

BUYER ADDRESS 10 South Colonnade,

3rd Floor- 3.27, Canary Wharf,

E14 4PU, London

THE SUPPLIER: Atos IT Services

SUPPLIER ADDRESS: MidCity Place 71 High Holborn,

London WC1V 6EA

REGISTRATION NUMBER: 01245534

DUNS NUMBER: 229500657

SID4GOV ID: N/A

#### APPLICABLE FRAMEWORK CONTRACT

This Order Form is for the provision of the Call-Off Deliverables and dated 15<sup>th</sup> February 2021. 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 2 Hardware & 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
    - o Joint Schedule 2 (Variation Form)
    - Joint Schedule 3 (Insurance Requirements)
    - Joint Schedule 4 (Commercially Sensitive Information)
    - o Joint Schedule 10 (Rectification Plan)
    - Joint Schedule 11 (Processing Data)
  - Call-Off Schedules for con 18681
- 4. CCS Core Terms (version 3.0.6)
- 5. Joint Schedule 5 (Corporate Social Responsibility) RM6068

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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: 17 Feb 2021

CALL-OFF EXPIRY DATE: 17 Feb 2022

CALL-OFF INITIAL PERIOD: 12month

CALL-OFF OPTIONAL EXTENSION None

**PERIOD** 

**CALL-OFF DELIVERABLES** 

Option A: The following equipment to be delivered to MOJ sites or bonded storage:

[REDACTED]

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#### LOCATION FOR DELIVERY

### [REDACTED]

## DATES FOR DELIVERY OF THE DELIVERABLES

**Option A –** Estimated schedule below not committed and subject to change:

# [REDACTED]

#### **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:

12 Months from shipping date out of Tilberg storage facility for the core devices and peripherals

#### 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 £6,000,000

**CALL-OFF CHARGES** 

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Option A: Charges for the deliverables for the initial requirement is as below:

# [REDACTED]

Total Contract value is £5,612,685.00

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** 

Payment 30 Days from receipt of invoices- BACS following Supplier Invoice

**BUYER'S INVOICE ADDRESS:** 

Invoices will be sent to Ministry of Justice, Shared Services Connected Ltd, PO Box 769, Newport, NP20 9BB

BUYER'S AUTHORISED REPRESENTATIVE

Commercial: REDACTED

Operational:

[REDACTED]

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# SUPPLIER'S AUTHORISED REPRESENTATIVE

# [REDACTED]

## SUPPLIER'S CONTRACT MANAGER

# [REDACTED]

PROGRESS REPORT FREQUENCY N/A

PROGRESS MEETING FREQUENCY N/A

COMMERCIALLY SENSITIVE INFORMATION
Detailed breakdown of Suppliers commercial offer

SERVICE CREDITS
Not applicable

ADDITIONAL INSURANCES Not applicable

GUARANTEE Not applicable

SOCIAL VALUE COMMITMENT Not applicable

# Framework Schedule 6 (Order Form Template and Call-Off Schedules) Crown Copyright 2018

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:	[REDACTED]	Date:	[REDACTED]