

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

Order Form

CALL-OFF REFERENCE:

REDACTED

THE BUYER:

Department for Work and Pensions

BUYER ADDRESS

REDACTED

THE SUPPLIER:

Probrand

SUPPLIER ADDRESS:

REDACTED

REGISTRATION NUMBER:

REDACTED

DUNS NUMBER:

REDACTED

SID4GOV ID:

REDACTED

APPLICABLE FRAMEWORK CONTRACT

This Order Form is for the provision of the Call-Off Deliverables and dated 19/03/2024. 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
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)
5. CCS Core Terms (version 3.0.11) as amended by the Framework Award Form
6. Joint Schedule 5 (Corporate Social Responsibility) RM6098

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: 30/04/2024

CALL-OFF EXPIRY DATE: 29/04/2025

CALL-OFF INITIAL PERIOD: 12 months plus optional 12-month extension

CALL-OFF DELIVERABLES

Deliverable Description	Value (ex. VAT)
Browserstack  licenses - AUTOMATE MOBILE LIVE USERS:  AUTOMATE USERS: UNLIMITED, PARALLELS 	£90,339.46

LOCATION FOR DELIVERY

Remote

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

The final milestone is to be delivered by 30th April 2024.

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

Each Party's total aggregate liability in each Contract Year under each Call-Off Contract (whether in tort, contract or otherwise) is no more than the greater of £5 million or 150% of the Estimated Yearly Charges

The Estimated Year 1 Charges used to calculate liability in the first Contract Year is £90,339.46

CALL-OFF CHARGES

As per table in Call-Off Deliverables above £90,339.46 (Ex VAT)

REIMBURSABLE EXPENSES

None

PAYMENT METHOD

BACS

BUYER'S INVOICE ADDRESS:

REDACTED

BUYER'S AUTHORISED REPRESENTATIVE

REDACTED

BUYER'S ENVIRONMENTAL POLICY

N/A

BUYER'S SECURITY POLICY

The Security Policies are published on:

<https://www.gov.uk/government/publications/dwp-procurement-security-policies-and-standards> unless specified otherwise:

- Acceptable Use Policy
- Information Management Policy
- Information Security Policy
- Physical Security Policy
- Cryptographic Key Management Policy
- Email Policy
- Forensic Readiness Policy
- Privileged Users Security Policy
- Remote Working Policy
- Security Classification Policy
- SMS Text Policy
- Social Media Policy
- Technical Vulnerability Management Policy
- User Access Control Policy
- HMG Personnel Security Controls – May 2018 (published on <https://www.gov.uk/government/publications/hmg-personnel-security-controls>)
- NCSC Secure Sanitisation of Storage Media (published on <https://www.ncsc.gov.uk/guidance/secure-sanitisation-storage-media>)

SUPPLIER'S AUTHORISED REPRESENTATIVE

REDACTED

[REDACTED]
[REDACTED]
[REDACTED]

SUPPLIER'S CONTRACT MANAGER

REDACTED

[REDACTED]
[REDACTED]
[REDACTED]

PROGRESS REPORT FREQUENCY

N/A

PROGRESS MEETING FREQUENCY

N/A

KEY STAFF

N/A

KEY SUBCONTRACTOR(S)

N/A

COMMERCIALLY SENSITIVE INFORMATION

N/A

SERVICE CREDITS

N/A

ADDITIONAL INSURANCES

N/A

GUARANTEE

N/A

SOCIAL VALUE COMMITMENT

N/A

For and on behalf of the Supplier:

Signature: **REDACTED**

Name: **REDACTED**

Role: **REDACTED**

Date: **REDACTED**

For and on behalf of Buyer:

Signature: **REDACTED**

Name: **REDACTED**

Role: **REDACTED**

Date: **REDACTED**