

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

Order Form

CALL-OFF REFERENCE:	Project 24906_Snow renewal 22_23
THE BUYER:	Department for Work and Pensions
BUYER ADDRESS	5 th Floor, Two St. Peter's Square Manchester, M2 3AA
THE SUPPLIER:	Computacenter (UK) Ltd
SUPPLIER ADDRESS:	Hatfield Business Park, Hatfield Avenue, Hatfield, Hertfordshire, AL10 9TW
REGISTRATION NUMBER:	1584718
DUNS NUMBER:	22-602-3463
SID4GOV ID:	n/a

APPLICABLE FRAMEWORK CONTRACT

This Order Form is for the provision of the Call-Off Deliverables and dated 05/05/2022. 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. Joint Schedule 2 (Variation Form) RM6068
4. CCS Core Terms (version 3.0.6)
5. Joint Schedule 5 (Corporate Social Responsibility) RM6068

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

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

None

CALL-OFF START DATE: **28/05/2022**

CALL-OFF EXPIRY DATE: **27/05/2023**

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

CALL-OFF OPTIONAL EXTENSION PERIOD n/a

CALL-OFF DELIVERABLES

Table REDACTED FOI Section 43

LOCATION FOR DELIVERY

To be confirmed with the DWP Representative, name REDACTED FOI Section 40.

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 OF THE DELIVERABLES

By 27/05/2022.

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, but no less than a minimum of 90 days.

MAXIMUM LIABILITY

Each Party's total aggregate liability in each Contract Year under this Call-Off Contract (whether in tort, contract or otherwise) is no more than the lower of £5 million or 125% of the Estimated Yearly Charges.

The Estimated Year 1 Charges used to calculate liability in the first Contract Year is £311,480.90 excluding VAT Charges in the first 12 months of the Contract.

CALL-OFF CHARGES

The Charges for the Deliverables are £311,480.90 excluding VAT.

Table REDACTED FOI Section 43

Embedded quotation REDACTED FOI Section 43

As per the table above or as per Supplier's quotation reference REDACTED FOI Section 43.
All delivery and shipping costs are included in the Call Off Charges specified above.

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

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

BUYER'S INVOICE ADDRESS:

Department for Work and Pensions

Email address REDACTED FOI Section 40

Box 406, SSCL, Phoenix House, Celtic Springs Business Park, Newport, NP10 8FZ

BUYER'S AUTHORISED REPRESENTATIVE

Name REDACTED FOI Section 40

Software Asset Management Lead

Peel Park, Brunel Way, Blackpool

FY4 5ES

Email address REDACTED FOI Section 40

BUYER'S ENVIRONMENTAL POLICY

Not applicable in this instance.

BUYER'S SECURITY POLICY

Not applicable.

SUPPLIER'S AUTHORISED REPRESENTATIVE

Name REDACTED FOI Section 40

Account Manager

Email address REDACTED FOI Section 40

Hatfield Business Park, Hatfield Avenue, Hatfield, Hertfordshire, AL10 9TW

SUPPLIER'S CONTRACT MANAGER

Name REDACTED FOI Section 40

Framework Sales Director

Email address REDACTED FOI Section 40

Hatfield Avenue, HATFIELD AL10 9TW

PROGRESS REPORT FREQUENCY

To be agreed within thirty (30) calendar days of contract award.

PROGRESS MEETING FREQUENCY

To be agreed within thirty (30) calendar days of contract award.

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

Signature table REDACTED FOI Section 40

ANNEX B

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.

<https://www.snowsoftware.com/legal/mlsa/>