

Joint Schedule 4 (Commercially Sensitive Information)
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Contract under Framework RM6098 Technology Products and Associated Services 2 - Lot 3: Software

PTP CAM IBM Operational Decision Manager (ODM) - Project_26370 ecm_11828

Framework Schedule 6 - Order Form and Call-Off Schedules

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

Order Form

CALL-OFF REFERENCE: Project_26370 ecm_11828

THE BUYER: Department for Work and Pensions

BUYER ADDRESS: Caxton House, Tothill Street, London
SW1H 9DA

THE SUPPLIER: SPECIALIST COMPUTER CENTRES PLC

SUPPLIER ADDRESS: James House, Warwick Road, Birmingham, B11
2LE.

REGISTRATION NUMBER: 01428210

DUNS NUMBER: 227720521

SID4GOV ID: 210512

APPLICABLE FRAMEWORK CONTRACT

This Order Form is for the provision of the Call-Off Deliverables and dated 20th March 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: Lot 3 Software

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)

Call-Off Schedules for RM6098

- Call-Off Schedule 6 (ICT Services) including Annexes A to E
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)

Not Used

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: 31st March 2024

CALL-OFF EXPIRY DATE: 30th March 2025

CALL-OFF INITIAL PERIOD: 12 months (1 year)

CALL-OFF DELIVERABLES

DWP requires IBM Operational Delivery Manager Licenses & Support as outlined in the specification below. These should be perpetual licenses and the resultant agreement should include associated support for the term of the agreement.

Product Name	Product Number	Product Version	Environment	Number of processors	License Quantities

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IBM ODM Server Processor Value Unit (PVU) License + SW Subscription & Support 12 Months	Redacted xxxx	Redacted xxxx	Production	Redacted xxxx	1400
IBM ODM Server for Non-Production Environment Processor Value Unit (PVU) License + SW Subscription & Support 12 Months	Redacted xxxx	Redacted xxxx	DR - Cold	Redacted xxxx	980
IBM ODM Server for Non-Production Environment Processor Value Unit (PVU) License + SW Subscription & Support 12 Months	Redacted xxxx	Redacted xxxx	Test/Dev	Redacted xxxx	

LOCATION FOR DELIVERY

BLACKPOOL DWP PEEL PARK, Phase 1 Ground Floor, Green Zone, Brunel Way
Blackpool, FY4 5ES, United Kingdom.

DATES FOR DELIVERY

Provide Licences Keys on or before 31st March 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.

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 £1,335,647.04 (Excl. VAT).

CALL-OFF CHARGES

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Option A: £1,335,647.04 (Excl. VAT).

REIMBURSABLE EXPENSES

None

PAYMENT METHOD

The payment method for this Call-Off Contract is: BACS

BUYER'S INVOICE ADDRESS:

Department For Work and Pensions:

Department For Work and Pensions Accounts Payable
NEWPORT SSCL - DEPARTMENT FOR WORK & PENSIONS,
PO Box 406, Newport, NP10 8FZ, United Kingdom.
+44 (0)1912254566
apinvoices-dwp-u@gov.sscl.com

BUYER'S AUTHORISED REPRESENTATIVE

Name:	Redacted xxxx
Role:	Redacted xxxx
email address:	Redacted xxxx
Address:	Redacted xxxx

BUYER'S ENVIRONMENTAL POLICY

[Sustainable procurement strategy - GOV.UK \(www.gov.uk\)](#)

BUYER'S SECURITY POLICY

[DWP Information Security Policy \(publishing.service.gov.uk\)](#)

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SUPPLIER'S AUTHORISED REPRESENTATIVE

Name:	Redacted xxxx
Role:	Redacted xxxx
email address:	Redacted xxxx
Address:	Redacted xxxx

SUPPLIER'S CONTRACT MANAGER

Name:	Redacted xxxx
Role:	Redacted xxxx
email address:	Redacted xxxx
Address:	Redacted xxxx

PROGRESS REPORT FREQUENCY

N/A

PROGRESS MEETING FREQUENCY

N/A

KEY STAFF

Not Applicable

KEY SUBCONTRACTOR(S)

Not Applicable

COMMERCIALLY SENSITIVE INFORMATION

Not applicable

SERVICE CREDITS

Not applicable.

ADDITIONAL INSURANCES

Not applicable

Framework Ref: RM6098
Project Version: v1.0
Model Version: v3.1

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GUARANTEE
Not applicable

SOCIAL VALUE COMMITMENT
Not applicable

For and on behalf of the Supplier:		For and on behalf of the Buyer:	
Signature:	Redacted xxxx	Signature:	Redacted xxxx
Name:	Redacted xxxx	Name:	Redacted xxxx
Role:	Redacted xxxx	Role:	Redacted xxxx
Date:	21-03-24	Date:	21-03-24

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*All joint Schedules removed as these are standard and published on the Crown
Commercial Services website