

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

Order Form

CALL-OFF REFERENCE: **CVID 705406**

THE BUYER: **Department for Work and Pensions**

BUYER ADDRESS **Caxton House, Fifth Floor, Tothill Street,
Westminster. SW1H 9NA**

THE SUPPLIER: **SoftwareONE UK Ltd**

SUPPLIER ADDRESS: **41-47 Hartfield Road, Wimbledon, SW19 3RQ**

REGISTRATION NUMBER: **06629601**

DUNS NUMBER: **211283673**

SID4GOV ID: **N/A**

This Order Form is for the provision of Hashicorp Renewal and dated 1st 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 3: Software and 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 3
(Insurance Requirements)

- Joint Schedule 4 (Commercially Sensitive Information)
- Joint Schedule 11 (Processing Data)

4. CCS Core Terms (version 3.0.6)
5. Joint Schedule 5 (Corporate Social Responsibility) RM6068

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:

None

CALL-OFF START DATE: **1st February 2021**

CALL-OFF EXPIRY DATE: **31st January 2022**

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

CALL-OFF OPTIONAL EXTENSION PERIOD **N/A**

CALL-OFF DELIVERABLES

The Supplier shall provide a 12-month renewal of the Authority's Hashicorp Licensing and Support in accordance with the below quotation:

L128. 56388 .EN	Vault- Prod cluster platform and policy and gov modules Subscription And Gold Support For 1 Year HARSHICORP 1-1 SUB	1	REDACTED
L128. 56390 .EN	Vault- Prod cluster platform and policy and gov modules Subscription And Gold Support For 1 Year HARSHICORP 1-1 SUB	1	REDACTED
L128. 56392 .EN	Vault-Non-production cluster Subscription And Gold Support For 1 Year HARSHICORP 1-1 SUB	2	REDACTED

L128. 56394 .EN	Vault-Non-production cluster Subscription And Gold Support For 1 Year HARSHICORP 1-1 SUB	2	REDACTED
L128. 56395 .EN	Consul- platform only Subscription And Gold Support For 1 Year HARSHICORP 1-1 SUB	1	REDACTED
	Total excl. VAT		£247,639.00
	20.00% VAT		£49,527.80
	Total incl. VAT		£297,166.80



DWP_Hashicorp_ELA
_Executed.pdf

LOCATION FOR DELIVERY
N/A

DATES FOR DELIVERY OF THE DELIVERABLES
01/02/2021

TESTING OF DELIVERABLES
N/A

WARRANTY PERIOD
The warranty period 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 stated in Clause 11.2 of the Core Terms.

The Estimated Year 1 Charges used to calculate liability in the first Contract Year is £247,639.00 (ex VAT) £297,166.80 (Inc. VAT).

CALL-OFF CHARGES

The Call-Off Charges are
£247,639.00 (ex VAT) £297,166.80
(Inc. VAT).

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

BACS

BUYER'S INVOICE ADDRESS:

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

Electronic invoices (attached to E-Mails) should be sent to;

APinvoices-DWP-U@gov.sscl.com

TS.Finance@DWP.gov.uk

BUYER'S AUTHORISED REPRESENTATIVE

REDACTED Commercial Lead

REDACTED Commercial Directorate, 2 St Peters Square, Manchester, M2 3AA

SUPPLIER'S AUTHORISED REPRESENTATIVE

REDACTED Head of Public Sector

REDACTED The Hawk Business Park, Hawkhill, Easingwold, York, YO61 3FE

SUPPLIER'S CONTRACT MANAGER

REDACTED

Business Development Manager

REDACTED

The Hawk Business Park, Hawkhills, Easingwold, York, YO61 3FE

PROGRESS REPORT FREQUENCY

N/A

PROGRESS MEETING FREQUENCY

N/A

KEY STAFF

N/A

KEY SUBCONTRACTOR(S)

N/A

COMMERCIALLY SENSITIVE INFORMATION

Line item prices for the deliverables sold are commercially sensitive.

SERVICE CREDITS

N/A

ADDITIONAL INSURANCES

N/A

GUARANTEE

N/A

SOCIAL VALUE COMMITMENT

N/A

For and on behalf of the Supplier:		For and on behalf of the Buyer:	
Signature To :	REDACTED	Signature:	REDACTED
Name: To	REDACTED	Name:	REDACTED
Role: Bid and Contract Manager	Head Of Public Sector Sales	Role:	Commercial Lead
Date: Jan 26 , 2021	Jan 26, 2021	Date:	Jan 28, 2021

