

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:	Softcat PLC
SUPPLIER ADDRESS:	Redacted
REGISTRATION NUMBER:	Redacted
DUNS NUMBER:	n/a
SID4GOV ID:	n/a

APPLICABLE FRAMEWORK CONTRACT

This Order Form is for the provision of the Call-Off Deliverables and dated 6th March 2024. 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 The following Schedules in equal order of precedence:
 - Joint Schedules for RM6068
 - Joint Schedule 2 (Variation Form)
 - Joint Schedule 11 (Processing Data)
 - Call-Off Schedules for RM6068

- Call-Off Schedule 6 (ICT Services). For the purposes of this Call-Off Schedule 6 – ICT Services, Annex C is attached as Annex C of this Order Form
- Call-Off Schedule 9 (Security) Part C

4 CCS Core Terms (version 3.0.6)

Annex C Call-Off Schedule 6 (ICT Services)

CALL-OFF SPECIAL TERMS

The following Special Terms are incorporated into this Call-Off Contract:

N/A

CALL-OFF START DATE: 06/03/2024.

CALL-OFF EXPIRY DATE: 05/04/2025

CALL-OFF INITIAL PERIOD: 13 months

CALL-OFF DELIVERABLES

Oracle Licenses plus support for a period of 13 months from **6th March 2024**.

Items	Licence Type	Environment (Cloud/Datacentre)	Qty
Oracle Tuxedo	Instance	AWS Cloud	Redacted
Oracle Multitenant 19c	CPU Core (x86)	OPH DC	Redacted
Oracle Partitioning 19c	CPU Core (x86)	OPH DC	Redacted

LOCATION FOR DELIVERY

To be confirmed with DWP Representative.

DATES FOR DELIVERY OF THE DELIVERABLES

6th March 2024.

TESTING OF DELIVERABLES

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 no more than 125% of the Yearly Charge.

The Year 1 Charges used to calculate liability in the first Contract Year is £161,049.66 ex VAT.

Charges in the first 13 months of the Contract.

CALL-OFF CHARGES

Qty	Description	Total Price Ex VAT
Redacted	Redacted	£161,049.66
Redacted	Redacted	
Redacted	Redacted	

Please note, pricing offered above is based on Softcat receiving a PO before 6th March 2024. If the Authority is unable to provide the PO before this date, we will need to issue new pricing which may include late/reinstatement fees.

REIMBURSABLE EXPENSES

None

PAYMENT METHOD

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

Each invoice must include:

The Purchase Order

A detailed breakdown of goods purchased.

The DWP Commercial Vehicle Tracking No. This will be provided on the PO.

BUYER'S INVOICE ADDRESS:

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

Redacted

BUYER'S AUTHORISED REPRESENTATIVE

Redacted

BUYER'S ENVIRONMENTAL POLICY

Redacted

BUYER'S SECURITY POLICY

Redacted

SUPPLIER'S AUTHORISED REPRESENTATIVE

Redacted

SUPPLIER'S CONTRACT MANAGER

Redacted

PROGRESS REPORT FREQUENCY

On the first Working Day of each calendar month

PROGRESS MEETING FREQUENCY

Quarterly on the first Working Day of each quarter

KEY STAFF

Not applicable

KEY SUBCONTRACTOR(S)

Not applicable

COMMERCIALLY SENSITIVE INFORMATION

Not applicable

SERVICE CREDITS

Not applicable

ADDITIONAL INSURANCES

Not applicable

GUARANTEE

Not applicable

SOCIAL VALUE COMMITMENT

Not applicable

Framework Schedule 6

For and on behalf of the Supplier:

Signature: Redacted

Name:

Role:

Date:

For and on behalf of Buyer:

Signature: Redacted

Name:

Role:

Date: