

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

Order Form

CALL-OFF REFERENCE: 701432380

THE BUYER: [REDACTED]

BUYER ADDRESS: Artillery Systems Team, DE&S, MoD Abbey Wood,
Bristol BS34 8JH

THE SUPPLIER: Computacenter (UK) Ltd

SUPPLIER ADDRESS: Hatfield Avenue, Hatfield, AL10 9TW

REGISTRATION NUMBER: 01584718

DUNS NUMBER: 226023463

SID4GOV ID: Not Applicable

This Order Form, when completed and executed by both Parties, forms a Call-Off Contract. A Call-Off Contract can be completed and executed using an equivalent document or electronic purchase order system.

APPLICABLE FRAMEWORK CONTRACT

This Order Form is for the provision of the Call-Off Deliverables and dated 16/03/2021 .
It's issued under the Framework Contract with the reference number RM6068 for the provision of Technology Products and Associated Services.

CALL-OFF LOT:

- 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:

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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 6 (Key Subcontractors)
 - Joint Schedule 9 (Minimum Standards of Reliability)

 - Joint Schedule 10 (Rectification Plan)
 - Joint Schedule 11 (Processing Data)
 - Call-Off Schedules for RM6068
 - Call-Off Schedule 6 (ICT Services)
 - Call-Off Schedule 17 (MOD Terms)
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 START DATE: 10 March 2021

CALL-OFF EXPIRY DATE: 9 March 2022

CALL-OFF INITIAL PERIOD: 12 Months

CALL-OFF DELIVERABLES, DELIVERY DATES & PRICE

Line Item	Description	Part No	Delivery	Qty	Price £ (Ex VAT)
1.	Red Hat JBoss Enterprise Application Platform ELS Program, 64-Core Standard – 1 Year		Within 10 days of Contract Award	1	
2.	Red Hat JBoss Enterprise Application Platform, 64 Corse Stander – 1 Year		Within 10 days of Contract Award	1	
3a.	Oracle Java SE Desktop Subscription – Named User Plus		Within 10 days of Contract Award	276	
3b.	Oracle Java SE Desktop Subscription _ Named User Plus (1 year)		Within 10 days of Contract Award	276	
4a	Oracle Java SE Subscription – Processor		Within 10 days of Contract Award	9	

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4b.	Oracle Java SE Subscription		Within 10 days of Contract Award	9	
Contract Total £					

LOCATION FOR DELIVERY

All electronic items 1 – 4 listed above shall be delivered to [REDACTED] If there are tangible assets, the supplier shall deliver to [REDACTED], DTT Battle Lab, Building WT0304, Waterloo Lines, Imber Road, Warminster, BA12 0DJ.

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**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 shall be the total aggregate Charges paid or payable by the Buyer from the Call-Off Start Date until the end of the first Call-Off Contract Year.

CALL-OFF CHARGES

As per table in Call-Off Deliverables above .

PAYMENT METHOD

Payment will be made by the MoD's Contracting Purchasing and Finance (CP&F) Portal.

Payment will only be made following satisfactory delivery of all deliverables detailed in the table above.

BUYER'S INVOICE ADDRESS:

[REDACTED]

Arty Sys Commercial Officer

[REDACTED]

SUPPLIER'S CONTRACT MANAGER

[REDACTED]

Account Manager

[REDACTED]

Hatfield Avenue, HATFIELD AL10 9TW

SUPPLIER'S AUTHORISED REPRESENTATIVE

[REDACTED]

Framework Sales Director

government@computacenter.com

Hatfield Avenue, HATFIELD AL10 9TW

Tel: 07801453551

SUPPLIER'S CONTRACT MANAGER

[REDACTED]

Framework Sales Director

government@computacenter.com

Hatfield Avenue, HATFIELD AL10 9TW

Tel: 07801453551

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