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

**Order Form**

CALL-OFF REFERENCE: **SISII McAfee SIEM Firewalls Renewal 2020 - 2021**

## THE BUYER: **Home Office Digital, Hendon Data Centre**

## BUYER ADDRESS **Hendon Data Centre, Peel Square, Aerodrome Road, London NW9 5JE**

THE SUPPLIER: **SoftwareONE UK Ltd**

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

REGISTRATION NUMBER: **06629601**

DUNS NUMBER: **211283673**

SID4GOV ID: **N/A**

APPLICABLE FRAMEWORK CONTRACT

This Order Form is for the provision of the Call-Off Deliverables and dated 07/05/2020.

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 3 (Insurance Requirements)
	+ Joint Schedule 4 (Commercially Sensitive Information)

1. CCS Core Terms (version 3.0.6)
2. 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

Not Applicable

CALL-OFF START DATE: 22nd May 2020

CALL-OFF EXPIRY DATE: 21st May 2021

CALL-OFF INITIAL PERIOD: 1 (one) Year

CALL-OFF OPTIONAL EXTENSION 1 (one) Year

PERIOD

CALL-OFF DELIVERABLES

2 x McAfee Advanced Correlation Engine 2600 (ACE-2600) - ACE2600NBDA

2 x McAfee Enterprise Log Manager 4600 (ELM-4600) - ELM4600NBDA 2 x Enterprise Security Manager 5600 (ETM-5600) - ETM5600NBD

1 x Support offering (4 consultancy days)

2 x Two days Professional services carried over from 2019 contract (Free of Charge)

**REDACTED**

LOCATION FOR DELIVERY

### Home Office

### Digital Date and Technology

### Live Services

### Hendon Data Centre1 Peel Square

### Aerodrome RoadLondon NW9 5JE

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 DELIVERABLE

22nd May 2020

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 stated in Clause 11.2 of the Core Terms.

The Estimated Year 1 Charges used to calculate liability in the first Contract Year is£ 46,111.58, excluding VAT,Estimated Charges in the first 12 months of the Contract.

CALL-OFF CHARGES

£ 46,111.58, excluding VAT, the Charges for the Deliverables

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

## Before payment can be considered, each invoice MUST state a valid PO number as issued by the Authority.

## Invoice should include a detailed elemental breakdown of costs.

## Payment will be made 30 days following receipt of a correctly submitted invoice. The Authority will raise a purchase order on award of the contract.

BUYER’S INVOICE ADDRESS:

Home Office Shared Service Centre

HO Box 5015

Newport

Gwent NP20 9BB

BUYER’S AUTHORISED REPRESENTATIVE

Steve Butler

Assistant Commercial Manager

Stephencharles.butler1@homeoffice.gov.uk

Home Office Commercial Directorate
Southern House

Wellesley Grove

Croydon CR0 1XG

SUPPLIER’S AUTHORISED REPRESENTATIVE

**REDACTED**

SUPPLIER’S CONTRACT MANAGER

**REDACTED**

PROGRESS REPORT FREQUENCY

Not Applicable

PROGRESS MEETING FREQUENCY

Not Applicable

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

|  |  |
| --- | --- |
| **For and on behalf of the Supplier:** | **For and on behalf of the Buyer:** |
| Signature: |  | Signature: |  |
| Name: |  | Name: |  |
| Role: |  | Role: |  |
| Date: |  | Date: |  |