



## **Technology Products & Associated Services (RM6068)**

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

**Contract Name: Provision of a Cyber Attack and  
Breach (CAB) Simulation Platform**

**Contract Ref: C20702**

## Framework Schedule 6

### Order Form

CALL-OFF REFERENCE:	C20702
CALL-OFF TITLE:	Provision of a Cyber Attack and Breach (CAB) Simulation Platform
THE BUYER:	Secretary of State for Environment, Food and Rural Affairs
BUYER ADDRESS	DEFRA, Nobel House, 17 Smith Square, London, SW1P 3JR
THE SUPPLIER:	MTI Technology Ltd
SUPPLIER ADDRESS:	20 Castle Terrace, Edinburgh, EH1 2EG
REGISTRATION NUMBER:	SC112019
DUNS NUMBER:	399745017
SID4GOV ID:	N/A

### APPLICABLE FRAMEWORK CONTRACT

This Order Form is for the provision of the Call-Off Deliverables and dated 29<sup>th</sup> August 2023. 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)
    - Joint Schedule 6 (Key Subcontractors)

## Framework Schedule 6

- Joint Schedule 7 (Financial Difficulties)
- Joint Schedule 10 (Rectification Plan)
- Joint Schedule 11 (Processing Data)
- Call-Off Schedules for Call-Off reference number C17082
  - Call-Off Schedule 1 (Transparency Reports)
  - Call-Off Schedule 3 (Continuous Improvement)
  - Call-Off Schedule 5 (Pricing Details)
  - Call-Off Schedule 6 (ICT Services)
  - Call-Off Schedule 7 (Key Supplier Staff)
  - Call-Off Schedule 9 (Security) Part C
  - Call-Off Schedule 10 (Exit Management) Part B
  - Call-Off Schedule 11 (Installation Works)
  - Call-Off Schedule 12 (Clustering)
  - Call-Off Schedule 13 (Implementation Plan and Testing)
  - Call-Off Schedule 14 (Service Levels)
  - Call-Off Schedule 18 (Background Checks)
  - Call-Off Schedule 20 (Call-Off Specification)
- 4 CCS Core Terms (version 3.0.6)
- 5 Joint Schedule 5 (Corporate Social Responsibility) RM6068
- 6 Call-Off Schedule 4 (Call-Off Tender) as long as any parts of the Call-Off Tender that offer a better commercial position for the Buyer (as decided by the Buyer) take precedence over the documents above.
- 7 Annexes A to E Call-Off Schedule 6 (ICT Services)

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:	29 <sup>th</sup> August 2023
CALL-OFF EXPIRY DATE:	28 <sup>th</sup> August 2026
CALL-OFF INITIAL PERIOD:	3 Years
CALL-OFF OPTIONAL EXTENSION PERIOD:	Two (2) x Twelve (12) Month Options (In total 3+1+1)

### **CALL-OFF DELIVERABLES**

See details in Call-Off Schedule 20 (Call-Off Specification).

## **BUYER'S STANDARDS**

From the Start Date of this Call-Off Contract, the Supplier shall comply with the relevant (and current as of the Call-Off Start Date) Standards set out in Framework Schedule 1 (Specification), Call-Off Schedule 20 (Call-Off Specification) and the Buyer requires the Supplier to comply with the following additional Standards for this Call-Off Contract:

- Sustainability and Social Value
- Defra Information Assurance Process
- Defra Group Security Policy
- Data Protection Policy
- LIT 55530 – Defra Staff and Subsistence Policy

All relevant Standards and Policies that are applicable are detailed in Annex 1 of the Call-Off Order Form, titled '**C17082 – CAB Annex 1 Standards & Policies**'.

## **LOCATION FOR DELIVERY**

Not applicable.

## **DATES FOR DELIVERY OF THE DELIVERABLES**

Contract award plus four (4) working days the Authority requires the Supplier's support drafting Requests for Change (RFCs) for seeking approval to deploy Agents to Authority's On-Premises and Cloud Infrastructure.

Contract award plus ten (10) working days the Authority requires the Supplier to organise a Training Programme for the Authority's Security Operations Centre (SOC) staff. Following training completion, the Supplier should grant the Authority's staff access to the SaaS tool.

Contract award plus twenty (20) working days the Authority requires the Supplier's support to advise the Authority's Cloud Centre of Excellence (CCOE) team on how to install Agents on the infrastructure.

The On-Premises environment will take longer to agree the RFC and the Supplier will be required to support a Workshop with Hosting Supplier once the change has been approved. The Authority anticipates this will take a minimum of thirty (30) working days to agree the approval and installation location.

## **TESTING OF DELIVERABLES**

None.

## **WARRANTY PERIOD**

The warranty period for the purposes of Clause 3.1.2 of the Core Terms shall be 90 working 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 £51,675.00.

## CALL-OFF CHARGES

The Charges are as follows:

£51,675.00 for Year 1.

£51,675.00 for Year 2.

£51,675.00 for Year 3.

£51,675.00 for Year 4 – This is an optional year only.

£51,675.00 for Year 5 – This is an optional year only.

For information the total contract value of this requirement is £258,375 for the full 5 year duration (this includes the optional charges for years 4 and 5).

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.

Due to the dependency on Suppliers to deploy the agents the Authority would like to deploy payments milestones that will be triggered on the successful deployment of agents to the different Authority Infrastructure. The table below outlines these payments:

Order	Milestone	Payment	Notes
1.	Award	50%	On contract award
2.	50% of agents deployed	10%	AWS and Azure Infrastructure
3.	75% of agents deployed	15%	Supplier hosted cloud
4.	100% of agents deployed	25%	Deployment of agents to on-premises architecture

## REIMBURSABLE EXPENSES

The Authority does not anticipate any Supplier expenses as part of their Service Delivery, however, should the need arise (and if approved by the Authority), the Supplier must adhere to the Authority's Expenses Policy (see Annex 1 – Standards & Policies).

## PAYMENT METHOD

BACS Payment.

**BUYER'S INVOICE ADDRESS:**

[REDACTED]

All invoices must include;

- (a) the date of the invoice;
- (b) a unique invoice number;
- (c) the service to which the invoice relates;
- (d) the reference number of the purchase order to which it relates; the correct reference for this Call-Off Contract; C17082
- (e) a contact name and telephone number of a responsible person in the Supplier's finance department in the event of administrative queries;
- (f) the banking details for payment to the Supplier via electronic transfer of funds (i.e., name and address of bank, sort code, account name and number).

**BUYER'S AUTHORISED REPRESENTATIVE**

[REDACTED]

**BUYER'S ENVIRONMENTAL POLICY**

See Annex 1 of the Call-Off Order Form, titled 'C17082 – CAB Standards & Policies'.

## **BUYER'S SECURITY POLICY**

See Annex 1 of the Call-Off Order Form, titled 'C17082 – CAB Standards & Policies'.

## **SUPPLIER'S AUTHORISED REPRESENTATIVE**

[REDACTED]  
[REDACTED]  
[REDACTED]  
[REDACTED]  
[REDACTED]

## **SUPPLIER'S CONTRACT MANAGER**

[REDACTED]  
[REDACTED]  
[REDACTED]  
[REDACTED]  
[REDACTED]

## **PROGRESS REPORT FREQUENCY**

Call-Off Schedules 1 (Transparency Reports) and 15 (Service Levels).

## **PROGRESS MEETING FREQUENCY**

Call-Off Schedules 1 (Transparency Reports) and 15 (Service Levels).

## **KEY STAFF**

[REDACTED]  
[REDACTED]  
  
[REDACTED]  
[REDACTED]  
[REDACTED]  
[REDACTED]  
[REDACTED]

## **KEY SUBCONTRACTOR(S)**

N/A

## **COMMERCIALLY SENSITIVE INFORMATION**

As detailed in Joint Schedule 4 – Commercially Sensitive Information.

## **SERVICE CREDITS**

Not applicable.

## **ADDITIONAL INSURANCES**

As detailed in Joint Schedule 3 – Insurance Requirements (standard insurances, no additional insurances required).

## **GUARANTEE**

Not applicable.

## **SOCIAL VALUE COMMITMENT**

The Supplier agrees, in providing the Deliverables and performing its obligations under the Call-Off Contract, that it will comply with the social value commitments Joint Schedule 5 (Corporate Social Responsibility), in Call-Off Schedule 4 (Call-Off Tender) and in Call-Off Schedule 14 (Service Levels).

For and on behalf of the Supplier:

Supplier\_Signature

For and on behalf of Buyer:

Buyer\_Signature