



G-Cloud 13 Call-Off Contract

This Call-Off Contract for the G-Cloud 13 Framework Agreement (RM1557.13)

includes: **G-Cloud 13 Call-Off Contract**

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Part A: Order Form

Buyers must use this template order form as the basis for all Call-Off Contracts and must refrain from accepting a Supplier's prepopulated version unless it has been carefully checked against template drafting.

Platform service ID number	584806876960808
Call-Off Contract reference	con_5328
Call-Off Contract title	eEvaluation Software
Call-Off Contract description	Contract for a SaaS solution allowing complex procurement evaluations to be configured. The solution should appropriately secure commercially sensitive information and provide an auditable trail of evaluator marks and comments across a complex set of evaluators.
Start date	24/11/2023
Expiry date	23/11/2024
Call-Off Contract value	£67,625 ex VAT
Charging method	BACS
Purchase order number	TBC

This Order Form is issued under the G-Cloud 13 Framework Agreement (RM1557.13).

Buyers can use this Order Form to specify their G-Cloud service requirements when placing an Order.

The Order Form cannot be used to alter existing terms or add any extra terms that materially change the Services offered by the Supplier and defined in the Application.

There are terms in the Call-Off Contract that may be defined in the Order Form. These are identified in the contract with square brackets.

From the Buyer	Great British Nuclear Limited 1 Victoria Street, London, Greater London, United Kingdom, SW1H 0ET Company number: 14405737
To the Supplier	Commerce Decisions Ltd  101 Park Drive Milton Park Abingdon Oxfordshire OX14 4RY Company number: 4157081
Together the 'Parties'	

Principal contact details

For the Buyer:

Title: Commercial Lead - GBN

Name: [REDACTED]

Email: [REDACTED]

For the Supplier:

Title: Head of Sales & Commercial

Name: [REDACTED]

Email: [REDACTED]

Phone: [REDACTED]

Call-Off Contract term

Start date	This Call-Off Contract Starts on 21/11/2023 and is valid for 12 months .
Ending (termination)	<p>The notice period for the Supplier needed for Ending the Call-Off Contract is at least 90 Working Days from the date of written notice for undisputed sums (as per clause 18.6).</p> <p>The notice period for the Buyer is a maximum of 30 days from the date of written notice for Ending without cause (as per clause 18.1).</p>

Extension period	<p>This Call-Off Contract can be extended by the Buyer for one period of up to 6 months, by giving the Supplier 30 days written notice before its expiry. The extension period is subject to clauses 1.3 and 1.4 in Part B below.</p> <p>Extensions which extend the Term beyond 36 months are only permitted if the Supplier complies with the additional exit plan requirements at clauses 21.3 to 21.8.</p> <p>If a buyer is a central government department and the contract Term is intended to exceed 24 months, then under the Spend Controls process, prior approval must be obtained from the Government Digital Service (GDS). Further guidance:</p> <p>https://www.gov.uk/service-manual/agile-delivery/spend-controls-check-if-you-need-approval-to-spend-money-on-a-service</p>
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Buyer contractual details

This Order is for the G-Cloud Services outlined below. It is acknowledged by the Parties that the volume of the G-Cloud Services used by the Buyer may vary during this Call-Off Contract.

G-Cloud Lot	<p>This Call-Off Contract is for the provision of Services Under:</p> <ul style="list-style-type: none"> ● Lot 2: Cloud software
G-Cloud Services required	<p>The Services to be provided by the Supplier under the above Lot are listed in Framework Schedule 4 and outlined below:</p> <ul style="list-style-type: none"> ● electronic document and records management (EDRM) ● information and communication technology (ICT)
Additional Services	<p>[REDACTED]</p> <p>■ [REDACTED]</p> <p>■ [REDACTED]</p>

Location	UK – remote.
Quality Standards	[REDACTED]
Technical Standards:	[REDACTED]
Service level agreement:	[REDACTED]
Onboarding	N/A

Offboarding	[REDACTED]
Collaboration agreement	N/A
Limit on Parties’ liability	[REDACTED]

<div>Insurance</div>	<div><div><div></div><div>[REDACTED]</div></div><div><div></div><div>[REDACTED]</div></div><div><div></div><div>[REDACTED]</div></div><div><div></div><div>[REDACTED]</div></div><div><div></div><div>[REDACTED]</div></div></div>
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	<div> <div></div> <div></div> </div>
Buyer's responsibilities	<div> <div></div> </div>
Buyer's equipment	<div> <div></div> </div>
Supplier's information	
Subcontractors or partners	N/A

Call-Off Contract charges and payment

The Call-Off Contract charges and payment details are in the table below. See Schedule 2 for a full breakdown.

Payment method	The payment method for this Call-Off Contract is BACS
Payment profile	<div> <div></div> </div>
Invoice details	<div> <div></div> </div>
Who and where to send invoices to	Invoices will be addressed to: <div> <div></div> <div></div> </div>

Invoice information required	[REDACTED]
Invoice frequency	[REDACTED]
Call-Off Contract value	[REDACTED]
Call-Off Contract charges	The breakdown of the Charges is in Schedule 2: Call-Off Contract charges

Additional Buyer terms

Performance of the Service	[REDACTED]
Guarantee	N/A
Warranties, representations	N/A
Supplemental requirements in addition to the Call-Off terms	<ul style="list-style-type: none"> ■ [REDACTED] ■ [REDACTED]
Alternative clauses	N/A
Buyer specific amendments to/refinements of the Call-Off Contract terms	N/A

Personal Data and Data Subjects	Schedule 7, Annex 1 is being used.
Intellectual Property	[REDACTED]

	
Social Value	N/A

1. Formation of contract
- 1.1

By signing and returning this Order Form (Part A), the Supplier agrees to enter into a Call-Off Contract with the Buyer.
- 1.2

The Parties agree that they have read the Order Form (Part A) and the Call-Off Contract terms and by signing below agree to be bound by this Call-Off Contract.
- 1.3

This Call-Off Contract will be formed when the Buyer acknowledges receipt of the signed copy of the Order Form from the Supplier.
- 1.4

In cases of any ambiguity or conflict, the terms and conditions of the Call-Off Contract (Part B) and Order Form (Part A) will supersede those of the Supplier Terms and Conditions as per the order of precedence set out in clause 8.3 of the Framework Agreement.

2. Background to the agreement

- 2.1

The Supplier is a provider of G-Cloud Services and agreed to provide the Services under the terms of Framework Agreement number RM1557.13.

Signed	Supplier	Buyer
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Name	<div></div>	<div></div>
Title	Managing Director	Commercial Director
Signature		
Date		

2.2 The Buyer provided an Order Form for Services to the Supplier.

