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

**Order Form**

CALL-OFF REFERENCE: **MCA5/24/25 - Qualys Vulnerability Management Detection Response (VMDR) Bundle Subscription Renewal 2024-27**

THE BUYER: **Maritime & Coastguard Agency**

BUYER ADDRESS [**Insert** business address]

THE SUPPLIER: [**Insert** name of Supplier]

SUPPLIER ADDRESS:[**Insert** registered address (if registered)]

REGISTRATION NUMBER:[**Insert** registration number (if registered)]

DUNS NUMBER: **[Insert** if known]

SID4GOV ID: **[Insert** if known]

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 [**Insert** date of issue].

It’s issued under the Framework Contract with the reference number RM6098 for the provision of Technology Products & Associated Service 2.

CALL-OFF LOT(S):

**Lot 3 Software**

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) RM6098
3. Framework Special Terms
4. The following Schedules in equal order of precedence:
* Joint Schedules for RM6098
	+ **Joint Schedule 2 (Variation Form)**
	+ **Joint Schedule 3 (Insurance Requirements)**
	+ ~~Joint Schedule 4 (Commercially Sensitive Information)~~
	+ ~~Joint Schedule 6 (Key Subcontractors)~~
* ~~Joint Schedule 7 (Financial Difficulties) including Annex 5 –~~
	+ ~~Optional Terms for Bronze Contracts~~
	+ ~~Joint Schedule 8 (Guarantee)~~
	+ ~~Joint Schedule 9 (Minimum Standards of Reliability)~~
	+ **Joint Schedule 10 (Rectification Plan)**
	+ **Joint Schedule 11 (Processing Data)**
	+ ~~Joint Schedule 12 (Supply Chain Visibility)~~
* Call-Off Schedules for RM6098
	+ **Call-Off Schedule 1 (Transparency Reports**
	+ ~~Call-Off Schedule 2 (Staff Transfer)~~
	+ ~~Call-Off Schedule 3 (Continuous Improvement)~~
	+ ~~Call-Off Schedule 5 (Pricing Details)~~
	+ **Call-Off Schedule 6 (ICT Services) including Annexes A to E**
	+ ~~[Call-Off Schedule 7 (Key Supplier Staff)~~
	+ **Call-Off Schedule 8 (Business Continuity and Disaster Recovery)**
	+ **Call-Off Schedule 9 (Security) Part A**
	+ **Call-Off Schedule 10 (Exit Management)**
	+ **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 15 (Call-Off Contract Management)~~
	+ ~~Call-Off Schedule 16 (Benchmarking)~~
	+ ~~Call-Off Schedule 17 (MOD Terms)~~
	+ ~~Call-Off Schedule 18 (Background Checks~~
	+ ~~Call-Off Schedule 19 (Scottish Law)~~
	+ **Call-Off Schedule 20 (Call-Off Specification)**
	+ ~~Call-off Schedule 21 (Northern Ireland Law)~~
	+ ~~Call-off Schedule 22 (Lease Terms)~~
	+ ~~Call-Off Schedule 23 (HMRC Terms)~~
1. CCS Core Terms (version 3.0.11) as amended by the Framework Award Form
2. Joint Schedule 5 (Corporate Social Responsibility) RM6098

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

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

**None**

CALL-OFF START DATE: **26th April 2024**

CALL-OFF EXPIRY DATE: **25th April 2027**

CALL-OFF INITIAL PERIOD: **36 Months**

CALL-OFF DELIVERABLES

**Detailed as part of ITT in Jaggaer**

LOCATION FOR DELIVERY

**Detailed as part of ITT in Jaggaer**

DATES FOR DELIVERY

**Please send confirmation of our purchase and continued subscription from Cisco to customer E-mail addresses as detailed in ITT prior to 20th December 2023**

TESTING OF DELIVERABLES

**None**

WARRANTY PERIOD

The warranty period for the purposes of Clause 3.1.2 of the Core Terms shall be

TBC

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

**TBC**

CALL-OFF CHARGES

**The Charges will not be impacted by any change to the Framework Prices.**

**The 3 year fixed price will not increase during the 3 year term, including for indexation.**

REIMBURSABLE EXPENSES

**None**

PAYMENT METHOD

**Payment will be made by BACS.**

BUYER’S INVOICE ADDRESS:

**DFT Shared Service Centre**

**Arvato Bertelsmann**

**Sandringham Park**

**Swnasea Vale**

**Swansea, Wales**

**SA7 0EA**

**Please send invoices electronically to: SSa.invoice@sharedservicesarvato.co.uk ensuring the correct PO is quoted**

BUYER’S AUTHORISED REPRESENTATIVE

**Joe.Funnell@mcga.gov.uk**

**Spring Place, 105 Commercial Road, Southampton SO15 1EG**

BUYER’S ENVIRONMENTAL POLICY

**DFTs operational sustainability strategy can be found on the following link:**

<https://assets.publishing.service.gov.uk/media/61928b8ad3bf7f054f43dfde/dft-operational-sustainability-strategy.pdf.pdf>

BUYER’S SECURITY POLICY

**Please see security aspects letter under Qualification in the ITT**

SUPPLIER’S AUTHORISED REPRESENTATIVE

[**Insert** name]

**[Insert** role]

[**Insert** email address]

**[Insert** address]

SUPPLIER’S CONTRACT MANAGER

[**Insert** name]

**[Insert** role]

[**Insert** email address]

**[Insert** address]

PROGRESS REPORT FREQUENCY

**None**

PROGRESS MEETING FREQUENCY

**None**

KEY STAFF

**Not Applicable for standard supply transactions**

KEY SUBCONTRACTOR(S)

**Not Applicable**

COMMERCIALLY SENSITIVE INFORMATION

**Not Applicable**

SERVICE CREDITS

**Not applicable**

ADDITIONAL INSURANCES

**Not applicable**

GUARANTEE

**Not applicable**

SOCIAL VALUE COMMITMENT

**As per Technical Social Value questions in ITT**

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