

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

Order Form

CALL-OFF REFERENCE:	CCSO20A745
THE BUYER:	Ministry of Defence Police
BUYER ADDRESS:	REDACTED
THE SUPPLIER:	Softcat Plc
SUPPLIER ADDRESS:	REDACTED
REGISTRATION NUMBER:	021 749 90
DUNS NUMBER:	397 333 253
SID4GOV ID:	N/A

If an electronic purchasing system is used instead of signing as a hard-copy, text below must be copied into the electronic order form starting from 'APPLICABLE FRAMEWORK CONTRACT' and up to, but not including, the Signature block

APPLICABLE FRAMEWORK CONTRACT

This Order Form is for the provision of the Call-Off Deliverables and dated 29/09/2020 date of issue.

It's issued under the Framework Contract with the reference number RM6068 for the provision of Technology Products and Associated Services.

CALL-OFF LOT:

- o 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
 - o Joint Schedule 2 (Variation Form)
 - o Joint Schedule 3 (Insurance Requirements)
 - o Joint Schedule 4 (Commercially Sensitive Information)
 - o Joint Schedule 10 (Rectification Plan)
 - o Joint Schedule 11 (Processing Data)
 - Call-Off Schedules for CCSO20A745
 - o Call-Off Schedule 1 (Transparency Reports)
 - o 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 SPECIAL TERMS

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

General:

1. DEFCON 609 - 08/18 – Contractors Records
2. DEFCON 76 – 12/06 – Contractor’s Personnel At Government Establishments

Quality Assurance:

1. DEFCON 602B - 12/06 - Quality Assurance (without a deliverable Quality Assurance Plan)
2. DEFCON 627 – 12/10 - Quality Assurance Requirement for a Certificate of
 - No specific Quality Management System requirements are defined. This does not relieve the Supplier of providing conforming products under this contract. CoC shall be provided in accordance with DEFCON 627
 - No Deliverable Quality Plan is required reference DEFCON 602B 12/06.
 - Concessions shall be managed in accordance with Def Stan. 05-061 Part 1, Issue 6 - Quality Assurance Procedural Requirements - Concessions.
 - Any contractor working parties shall be provided in accordance with Def Stan. 05-061 Part 4, Issue 3 - Quality Assurance Procedural Requirements - Contractor Working Parties.
 - Processes and controls for the avoidance of counterfeit materiel shall be established and applied in accordance with Def Stan. 05-135, Issue 2 – Avoidance of Counterfeit Materiel.

- ISO 25051:2014 Software Engineering – Software Product Quality Requirements and Evaluation (SQuaRE) – Requirements for quality of COTS software product and instructions for testing.

Cyber:

1. DEFCON 658 – 10/17 –
Cyber
2. Def Stan 05-138, Issue 2 (09/17) - Cyber Security for Defence
Suppliers
 1. Cyber Risk Assessment Reference: RAR- 9QJY9SA4
 2. Cyber Risk Profile: High

CALL-OFF START DATE: 30th September 2020

CALL-OFF EXPIRY DATE: 30th September 2023

CALL-OFF INITIAL PERIOD: 3 Years, 0 Months

CALL-OFF OPTIONAL EXTENSION
PERIOD 0 Years, 0 Months

CALL-OFF DELIVERABLES
REDACTED

LOCATION FOR DELIVERY:
REDACTED

DATES FOR DELIVERY OF THE DELIVERABLES:
REDACTED

TESTING OF DELIVERABLES

None.

WARRANTY PERIOD

The warranty period for the purposes of Clause 3.1.2 of the Core Terms shall be line with the relevant manufacturers SLAs.

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
REDACTED

CALL-OFF CHARGES

REDACTED

REDACTED

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:

The payment method for this Call-Off Contract is The Contracting, Purchasing and Finance (CP&F) electronic procurement tool.

BUYER'S INVOICE ADDRESS:

REDACTED

BUYER'S AUTHORISED REPRESENTATIVE:

REDACTED BUYER'S ENVIRONMENTAL POLICY:

Not applicable.

BUYER'S SECURITY POLICY:

As per Call-Off Schedule 17 (MOD Terms).

SUPPLIER'S AUTHORISED REPRESENTATIVE

REDACTED

SUPPLIER'S CONTRACT MANAGER

REDACTED

PROGRESS REPORT FREQUENCY

Not applicable.

PROGRESS MEETING FREQUENCY

Not applicable.

KEY STAFF

REDACTED

KEY SUBCONTRACTOR(S)

Not applicable .

COMMERCIALLY SENSITIVE INFORMATION

Financial and cost information.

SERVICE CREDITS

Not applicable.

ADDITIONAL INSURANCES

Not applicable.

GUARANTEE

Not applicable.

SOCIAL VALUE COMMITMENT

Not applicable.

REDACTED