

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

Order Form

CALL-OFF REFERENCE: **CCSO20A36**

THE BUYER: **The Ministry of Defence**

BUYER ADDRESS **REDACTED**

THE SUPPLIER: **Akhter**

SUPPLIER ADDRESS: **REDACTED**

REGISTRATION NUMBER: **TBC**

DUNS NUMBER: **TBC**

SID4GOV ID:

APPLICABLE FRAMEWORK CONTRACT

This Order Form is for the provision of the Call-Off Deliverables and dated 26th May 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)
 - Joint Schedule 5 Corporate Social Responsibility
 - Joint Schedule 10 (Rectification Plan)
 - Joint Schedule 11 (Processing Data)
 - Call-Off Schedules for **CCSO20A36**
 - Call-Off Schedule 17 (MOD Terms)
4. CCS Core Terms (version 3.0.6)

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 START DATE: **1st June 2020**

CALL-OFF EXPIRY DATE: **14th June 2021**

CALL-OFF INITIAL PERIOD: **12 Months**

CALL-OFF OPTIONAL EXTENSION **N/A**

CALL-OFF DELIVERABLES

1. SCOPE OF REQUIREMENT

1.1 The scope of this requirement extends to the following provisions:

- The provision of the required Software Licences and support outlined in Section 2 'The Requirement'

1.2 This contract does not extend to any;

- Maintenance and installation of the hardware.

1.3 The contract will be for a twelve (12) month period commencing on the 1st June 2020 and will expire on the 14th June 2021. There are no extension options available.

2. THE REQUIREMENT

2.1 The requirement is for the renewal of support against the existing licences.

2.2 Potential Suppliers must provide pricing on the following items identified in Table 1 below:

2.2.1 Table 1:

Supplier	Support / Subscription/ Quantity	Description
Checkpoint aka Arrow	REDACTED	REDACTED
Ultra Electronics	REDACTED	REDACTED

2.3 As part of the support, The Authority requires the following support provisions:

- Unlimited number of support requests
- Remote support
- Online access to documentation and technical resources and knowledge base and;
- Product updates and upgrades.
- **REDACTED** 15th June 2020
- **REDACTED** 1st June 2020

LOCATION FOR DELIVERY

REDACTED

DATES FOR DELIVERY OF THE DELIVERABLES

1st June 2020

TESTING OF DELIVERABLES

N/A

WARRANTY PERIOD

N/A

MAXIMUM LIABILITY

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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 **£54,920.78**

CALL-OFF CHARGES

REDACTED

REIMBURSABLE EXPENSES

N/A

PAYMENT METHOD

Payment will be made by CP&F as stated in the statement of requirements. The Supplier will be required to submit a full and transparent invoice of all works completed on company headed paper as per the Statement of Requirements

BUYER'S INVOICE ADDRESS:

REDACTED

BUYER'S AUTHORISED REPRESENTATIVE

TBC

BUYER'S ENVIRONMENTAL POLICY

N/A

BUYER'S SECURITY POLICY

N/A

SUPPLIER'S AUTHORISED REPRESENTATIVE

REDACTED

SUPPLIER'S CONTRACT MANAGER

REDACTED

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PROGRESS REPORT FREQUENCY

N/A

PROGRESS MEETING FREQUENCY

N/A

KEY STAFF

N/A

KEY SUBCONTRACTOR(S)

N/A

COMMERCIALLY SENSITIVE INFORMATION

This contract and all information contained herein shall be deemed commercially sensitive.

SERVICE CREDITS

N/A

ADDITIONAL INSURANCES

N/A

GUARANTEE

N/A

SOCIAL VALUE COMMITMENT

N/A

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For and on behalf of the Supplier:		For and on behalf of the Buyer:	
Signature:	REDACTED	Signature:	REDACTED
Name:	REDACTED	Name:	REDACTED
Role:	REDACTED	Role:	REDACTED
Date:		Date:	

