

# 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**

Part A: Order Form	2
Part B: Terms and conditions	15
Schedule 1: Services	36
Schedule 2: Call-Off Contract charges	37
Schedule 3: Collaboration agreement	38
Schedule 4: Alternative clauses	51
Schedule 5: Guarantee	56
Schedule 6: Glossary and interpretations	65
Schedule 7: UK GDPR Information	83
Annex 1: Processing Personal Data	84
Annex 2: Joint Controller Agreement	89

### 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	[REDACTED]
Call-Off Contract reference	REDACTED]
Call-Off Contract title	GCloud 13 Cloud Software
Call-Off Contract description	JAGGAER One SaaS Subscription
Start date	1st July 2023
Expiry date	30th June 2025
Call-Off Contract value	£116,100 ex VAT
Charging method	REDACTED]
Purchase order number	REDACTED]

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 The Secretary of State for Justice on behalf of the Legal Aid Agency (LAA) Buyer's main address: Legal Aid Agency 13th Floor 102 Petty France London SW1H 9AJ To the Supplier BravoSolution UK Limited (dba JAGGAER) REDACTED] Supplier's address: 103 St John Street. London. EC1M 4AS. UK REDACTED] Together the 'Parties'

Principal contact details

For the Buyer:

Title: REDACTED]

Name: REDACTED]

Email: REDACTED]

For the Supplier:

Title: REDACTED]

Name: REDACTED

Email: REDACTED]

### Call-Off Contract term

Start date	This Call-Off Contract Starts 1 <sup>st</sup> July 2023 and is valid until the Expiry date, 30 <sup>th</sup> June 2025
Ending (termination)	Either Party may terminate this Call-Off Contract by written notice if the other Party commits a material breach and fails to cure such breach within thirty (30) days following receipt of written notice of such breach.  There is no termination right for convenience.
Extension period	This Call-Off Contract can be extended by the Buyer for <b>two</b> periods of up to 12 months, by giving the Supplier 1 month written notice before its expiry.  REDACTED

### 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	This Call-Off Contract is for the provision of Services Under:  REDACTED
G-Cloud Services required	The Services to be provided by the Supplier under the above Lot are listed in Framework Schedule 4 and outlined below:  REDACTED
Additional Services	REDACTED]
Location	REDACTED]
Quality Standards	REDACTED]
Technical Standards:	The technical standards used as a requirement for this Call-Off Contract are REDACTED
Service level agreement:	REDACTED]
Onboarding	REDACTED]

Offboarding	REDACTED]
Collaboration agreement	REDACTED]

Limit on Parties' liability	REDACTED]

Indemnification	REDACTED]
Insurance	<ul> <li>The Supplier insurance(s) required will be:</li> <li>a minimum insurance period of 1 year following the expiration or Ending of this Call-Off Contract</li> <li>professional indemnity insurance cover to be held by the Supplier and by any agent, Subcontractor or consultant involved in the supply of the G-Cloud Services. This professional indemnity insurance cover will have a minimum limit of indemnity of £1,000,000 for each individual claim or any higher limit the Buyer requires (and as required by Law)]</li> <li>employers' liability insurance with a minimum limit of £5,000,000 or any higher minimum limit required by Law</li> </ul>

Buyer's responsibilities	REDACTED]
Buyer's equipment	REDACTED]
Audit	REDACTED]

# Supplier's information

Subcontractors or partners	REDACTED]

# 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	REDACTED]
Payment profile	REDACTED]
Invoice details	REDACTED]
	REDACTED]
Who and where to send invoices to	
	REDACTED]
Invoice information required	
	REDACTED]
Invoice frequency	

	REDACTED]
Call-Off Contract value	
	REDACTED]
Call-Off Contract charges	

# Additional Buyer terms

Performance of the Service	REDACTED]
Guarantee	REDACTED]
Warranties, representations	REDACTED]
Supplemental requirements in addition to the Call-Off terms	N/A
Alternative clauses	N/A

Buyer specific amendments to/refinements of the Call-Off Contract terms	N/A
	REDACTED]
Personal Data and Data Subjects	
Intellectual Property	No assignment of IPR.
Usage	REDACTED]
Social Value	REDACTED]

- 1. Formation of contract
- 1.1 By signing and returning this Order Form (Part A), the Supplier agrees to enter into a CallOff 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
- 2.2 The Buyer provided an Order Form for Services to the Supplier.

Signed	REDACTED]	REDACTED]
Name	REDACTED]	REDACTED]
Title	REDACTED]	REDACTED]
Signature	REDACTED]	REDACTED]
Date	REDACTED]	REDACTED]

# **Customer Benefits**



# Part B: Terms and conditions

Schedule 1: Services

# Schedule 2: Call-Off Contract charges



# Schedule 3: Collaboration agreement



### For and on behalf of the Buyer

Signed by: REDACTED]

Full name (capitals):

REDACTED]

Position: REDACTED]

Date: REDACTED]

For and on behalf of the

[Company name]

Signed by: REDACTED]

Full name (capitals):

REDACTED]

Position:

REDACTED]

Date:

# For and on behalf of the [Company name]

Signed by: REDACTED]

Full name (capitals):

REDACTED]

Position: REDACTED

Date: REDACTED]

For and on behalf of the [Company name]

Signed by: REDACTED]

Full name (capitals):

REDACTED]

Position:

REDACTED]

Date: REDACTED]

For and on behalf of the [Company name]

Signed by: REDACTED]

Full name (capitals):

REDACTED]

Position:

REDACTED]

Date: REDACTED]

For and on behalf of the

[Company name]

Signed by: REDACTED

Full name (capitals):

REDACTED]

Position:

REDACTED]

Date: REDACTED]

# For and on behalf of the [Company name]

Signed by: REDACTED]

Full name (capitals):

Position:

REDACTED]

Date:

# Collaboration Agreement Schedule 1: List of contracts

Collaboration supplier	Name/reference of contract	Effective date of contract
REDACTED	REDACTED]	REDACTED]
REDACTED]	REDACTED]	REDACTED]
REDACTED]	REDACTED	REDACTED]
REDACTED]	REDACTED]	REDACTED]

# Collaboration Agreement Schedule 2

# Schedule 4: Alternative clauses

# Schedule 5: Guarantee



# Schedule 6: Glossary and interpretations In this Call-Off Contract the following expressions mean:

In this Call-Off Contract the following expressions mean:		
Expression	Meaning	
Expression	Wearing	
Additional Services		
	Any services ancillary to the G-Cloud Services that are in the scope of Framework Agreement Clause 2 (Services) which a Buyer may request.	
Admission Agreement	The agreement to be entered into to enable the Supplier to participate in the relevant Civil Service pension scheme(s).	
Application	The response submitted by the Supplier to the Invitation to Tender (known as the Invitation to Apply on the Platform).	
Audit	An audit carried out under the incorporated Framework Agreement clauses.	
Background IPRs	For each Party, IPRs:  • owned by that Party before the date of this Call-Off Contract (as may be enhanced and/or modified but not as a consequence of the Services) including IPRs contained in any of the Party's Know-How, documentation and processes  • created by the Party independently of this Call-Off Contract, or For the Buyer, Crown Copyright which isn't available to the Supplier otherwise than under this Call-Off Contract, but excluding IPRs owned by that Party in Buyer software or Supplier software.	

Buyer	The contracting authority ordering services as set out in the Order Form.
Buyer Data	All data supplied by the Buyer to the Supplier including Personal Data and Service Data that is owned and managed by the Buyer.
Buyer Personal Data	The Personal Data supplied by the Buyer to the Supplier for purposes of, or in connection with, this Call-Off Contract.
Buyer Representative	The representative appointed by the Buyer under this Call-Off Contract.
Puvor Software	
Buyer Software	
	Software owned by or licensed to the Buyer (other than under this Agreement), which is or will be used by the Supplier to provide the Services.
Call-Off Contract	
	This call-off contract entered into following the provisions of the Framework Agreement for the provision of Services made between the Buyer and the Supplier comprising the Order Form, the Call-Off terms and conditions, the Call-Off schedules and the Collaboration Agreement.

Charges	The prices (excluding any applicable VAT), payable to the Supplier by the Buyer under this Call-Off Contract.
Collaboration Agreement	
	An agreement, substantially in the form set out at Schedule 3, between the Buyer and any combination of the Supplier and contractors, to ensure collaborative working in their delivery of the Buyer's Services and to ensure that the Buyer receives end-to-end services across its IT estate.
Commercially Sensitive Information	Information, which the Buyer has been notified about by the Supplier in writing before the Start date with full details of why the Information is deemed to be commercially sensitive.
Confidential Information	
	Data, Personal Data and any information, which may include (but isn't limited to) any:
	<ul> <li>information about business, affairs, developments, trade secrets, know-how, personnel, and third parties, including all Intellectual Property Rights (IPRs), together with all information derived from any of the above</li> <li>other information clearly designated as being confidential or which ought reasonably be considered to be confidential (whether or not it is marked 'confidential').</li> </ul>
Control	'Control' as defined in section 1124 and 450 of the Corporation Tax Act 2010. 'Controls' and 'Controlled' will be interpreted accordingly.

Controller	Takes the meaning given in the UK GDPR.
Crown	
	The government of the United Kingdom (including the Northern Ireland Assembly and Executive Committee, the Scottish Executive and the National Assembly for Wales), including, but not limited to, government ministers and government departments and particular bodies, persons, commissions or agencies carrying out functions on its behalf.

Data Loss Event	
	Figure 4 had accorded an accorded in the critical accorded Daysonal
	Event that results, or may result, in unauthorised access to Personal Data held by the Processor under this Call-Off Contract and/or actual or potential loss and/or destruction of Personal Data in breach of this Agreement, including any Personal Data Breach.
Data Protection Impact Assessment (DPIA)	An assessment by the Controller of the impact of the envisaged Processing on the protection of Personal Data.
Data Protection Legislation (DPL)	(i) the UK GDPR as amended from time to time; (ii) the DPA 2018 to the extent that it relates to Processing of Personal Data and privacy; (iii) all applicable Law about the Processing of Personal Data and privacy.
Data Subject	Takes the meaning given in the UK GDPR

Default	
	<ul> <li>Default is any:         <ul> <li>breach of the obligations of the Supplier (including any fundamental breach or breach of a fundamental term)</li> <li>other default, negligence or negligent statement of the Supplier, of its Subcontractors or any Supplier Staff (whether by act or omission), in connection with or in relation to this Call-Off Contract</li> </ul> </li> <li>Unless otherwise specified in the Framework Agreement the Supplier is liable to CCS for a Default of the Framework Agreement and in relation to a Default of the Call-Off Contract, the Supplier is</li> </ul>
	liable to the Buyer.
DPA 2018	Data Protection Act 2018.
Employment Regulations	The Transfer of Undertakings (Protection of Employment) Regulations 2006 (SI 2006/246) ('TUPE')
End	Means to terminate; and Ended and Ending are construed accordingly.
Environmental Information Regulations or EIR	The Environmental Information Regulations 2004 together with any guidance or codes of practice issued by the Information Commissioner or relevant government department about the regulations.
Equipment	
	The Supplier's hardware, computer and telecoms devices, plant, materials and such other items supplied and used by the Supplier (but not hired, leased or loaned from CCS or the Buyer) in the performance of its obligations under this Call-Off Contract.

ESI Reference Number	The 14 digit ESI reference number from the summary of the outcome screen of the ESI tool.
Employment Status Indicator test tool or ESI tool	The HMRC Employment Status Indicator test tool. The most uptodate version must be used. At the time of drafting the tool may be found here:  REDACTED
Expiry Date	The expiry date of this Call-Off Contract in the Order Form.

Force Majeure	
	A force Majeure event means anything affecting either Party's performance of their obligations arising from any:  acts, events or omissions beyond the reasonable control of the affected Party  riots, war or armed conflict, acts of terrorism, nuclear, biological or chemical warfare  acts of government, local government or Regulatory Bodies  fire, flood or disaster and any failure or shortage of power or fuel  industrial dispute affecting a third party for which a substitute third party isn't reasonably available  The following do not constitute a Force Majeure event:  any industrial dispute about the Supplier, its staff, or failure in the Supplier's (or a Subcontractor's) supply chain  any event which is attributable to the wilful act, neglect or failure to take reasonable precautions by the Party seeking to rely on Force Majeure  the event was foreseeable by the Party seeking to rely on Force Majeure at the time this Call-Off Contract was entered into  any event which is attributable to the Party seeking to rely on Force Majeure and its failure to comply with its own business continuity and disaster recovery plans
Former Supplier	
	A supplier supplying services to the Buyer before the Start date that are the same as or substantially similar to the Services. This also includes any Subcontractor or the Supplier (or any subcontractor of the Subcontractor).
Framework Agreement	The clauses of framework agreement RM1557.13 together with the Framework Schedules.

Fraud	
	Any offence under Laws creating offences in respect of fraudulent acts (including the Misrepresentation Act 1967) or at common law in respect of fraudulent acts in relation to this Call-Off Contract or
	defrauding or attempting to defraud or conspiring to defraud the Crown.
Freedom of Information Act or FoIA	
	The Freedom of Information Act 2000 and any subordinate legislation made under the Act together with any guidance or codes of practice issued by the Information Commissioner or relevant government department in relation to the legislation.
G-Cloud Services	
	The cloud services described in Framework Agreement Clause 2 (Services) as defined by the Service Definition, the Supplier Terms and any related Application documentation, which the Supplier must make available to CCS and Buyers and those services which are deliverable by the Supplier under the Collaboration Agreement.
UK GDPR	
OK GDFK	The retained EU law version of the General Data Protection Regulation (Regulation (EU) 2016/679).
Good Industry Practice	
	Standards, practices, methods and process conforming to the Law and the exercise of that degree of skill and care, diligence, prudence and foresight which would reasonably and ordinarily be expected from a skilled and experienced person or body engaged in a similar undertaking in the same or similar circumstances.

Government Procurement Card	The government's preferred method of purchasing and payment for low value goods or services.
Guarantee	The guarantee described in Schedule 5.
Guidance	
	Any current UK government guidance on the Public Contracts Regulations 2015. In the event of a conflict between any current UK government guidance and the Crown Commercial Service guidance, current UK government guidance will take precedence.
Implementation Plan	
	The plan with an outline of processes (including data standards for migration), costs (for example) of implementing the services which may be required as part of Onboarding.
Indicative test	ESI tool completed by contractors on their own behalf at the request of CCS or the Buyer (as applicable) under clause 4.6.
Information	Has the meaning given under section 84 of the Freedom of Information Act 2000.
Information security management system	The information security management system and process developed by the Supplier in accordance with clause 16.1.

# Contractual engagements which would be determined to be within the scope of the IR35 Intermediaries legislation if assessed using the ESI tool.

### Insolvency event Can be: a voluntary arrangement a winding-up petition the appointment of a receiver or administrator an unresolved statutory demand a Schedule A1 moratorium a Dun & Bradstreet rating of 10 or less **Intellectual Property** Rights or IPR Intellectual Property Rights are: copyright, rights related to or affording protection similar to copyright, rights in databases, patents and rights in inventions, semi-conductor topography rights, trade marks, rights in internet domain names and website addresses and other rights in trade names, designs, Know-How, trade secrets and other rights in **Confidential Information** applications for registration, and the right to apply for registration, for any of the rights listed at (a) that are capable of being registered in any country or jurisdiction all other rights having equivalent or similar effect in any country or jurisdiction Intermediary For the purposes of the IR35 rules an intermediary can be: the supplier's own limited company a service or a personal service company • а partnership It does not apply if you work for a client through a Managed Service Company (MSC) or agency (for example, an employment agency).

IPR claim	As set out in clause 11.5.
IR35	
	IR35 is also known as 'Intermediaries legislation'. It's a set of rules that affect tax and National Insurance where a Supplier is contracted to work for a client through an Intermediary.
IR35 assessment	Assessment of employment status using the ESI tool to determine if engagement is Inside or Outside IR35.

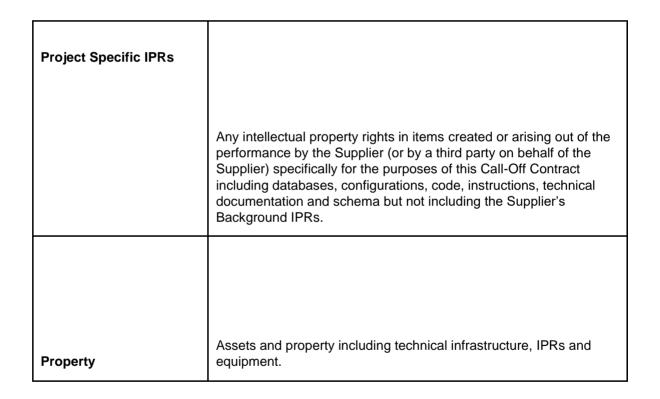
Know-How	
	All ideas, concepts, schemes, information, knowledge, techniques, methodology, and anything else in the nature of know-how relating to the G-Cloud Services but excluding know-how already in the Supplier's or Buyer's possession before the Start date.
Law	Any law, subordinate legislation within the meaning of Section 21(1) of the Interpretation Act 1978, bye-law, regulation, order, regulatory policy, mandatory guidance or code of practice, judgment of a relevant court of law, or directives or requirements with which the relevant Party is bound to comply.
Loss	All losses, liabilities, damages, costs, expenses (including legal fees), disbursements, costs of investigation, litigation, settlement, judgment, interest and penalties whether arising in contract, tort (including negligence), breach of statutory duty, misrepresentation or otherwise and 'Losses' will be interpreted accordingly.

Lot	
	Any of the 3 Lots specified in the ITT and Lots will be construed accordingly.
Malicious Software	
	Any software program or code intended to destroy, interfere with, corrupt, or cause undesired effects on program files, data or other information, executable code or application software macros, whether or not its operation is immediate or delayed, and whether the malicious software is introduced wilfully, negligently or without knowledge of its existence.
Management Charge	
	The sum paid by the Supplier to CCS being an amount of up to 1% but currently set at 0.75% of all Charges for the Services invoiced to Buyers (net of VAT) in each month throughout the duration of the Framework Agreement and thereafter, until the expiry or End of any Call-Off Contract.
Management Information	The management information specified in Framework Agreement Schedule 6.
Material Breach	
	Those breaches which have been expressly set out as a Material Breach and any other single serious breach or persistent failure to perform as required under this Call-Off Contract.
Ministry of Justice Code	
	The Ministry of Justice's Code of Practice on the Discharge of the Functions of Public Authorities under Part 1 of the Freedom of Information Act 2000.

New Fair Deal	
	The revised Fair Deal position in the HM Treasury guidance: "Fair Deal for staff pensions: staff transfer from central government" issued in October 2013 as amended.
Order	An order for G-Cloud Services placed by a contracting body with the Supplier in accordance with the ordering processes.
Order Form	The order form set out in Part A of the Call-Off Contract to be used by a Buyer to order G-Cloud Services.
Ordered G-Cloud Services	G-Cloud Services which are the subject of an order by the Buyer.
Outside IR35	
	Contractual engagements which would be determined to not be within the scope of the IR35 intermediaries legislation if assessed using the ESI tool.
Party	The Buyer or the Supplier and 'Parties' will be interpreted accordingly.

Personal Data	Takes the meaning given in the UK GDPR.
Personal Data Breach	Takes the meaning given in the UK GDPR.
Platform	The government marketplace where Services are available for Buyers to buy.
Processing	Takes the meaning given in the UK GDPR.
Processor	Takes the meaning given in the UK GDPR.

Prohibited act	
	To directly or indirectly offer, promise or give any person working for or engaged by a Buyer or CCS a financial or other advantage to:  • induce that person to perform improperly a relevant function or activity  • reward that person for improper performance of a relevant function or activity  • commit any offence: o under the Bribery Act 2010  o under legislation creating offences concerning  Fraud o at common Law concerning Fraud  o committing or attempting or conspiring to commit Fraud



Protective Measures	
	Appropriate technical and organisational measures which may include: pseudonymisation and encrypting Personal Data, ensuring confidentiality, integrity, availability and resilience of systems and services, ensuring that availability of and access to Personal Data can be restored in a timely manner after an incident, and regularly assessing and evaluating the effectiveness of such measures adopted by it.
PSN or Public Services Network	The Public Services Network (PSN) is the government's highperformance network which helps public sector organisations work together, reduce duplication and share resources.
Regulatory body or	Government departments and other bodies which, whether under statute, codes of practice or otherwise, are entitled to investigate or
Relevant person	influence the matters dealt with in this Call-Off Contract.
	Any employee, agent, servant, or representative of the Buyer, any other public body or person employed by or on behalf of the Buyer, or any other public body.
Relevant Transfer	A transfer of employment to which the employment regulations applies.

Replacement Services	
	Any services which are the same as or substantially similar to any of the Services and which the Buyer receives in substitution for any of the services after the expiry or Ending or partial Ending of the Call-Off Contract, whether those services are provided by the Buyer or a third party.
Replacement supplier	
	Any third-party service provider of replacement services appointed by the Buyer (or where the Buyer is providing replacement Services for its own account, the Buyer).
Security management plan	The Supplier's security management plan developed by the Supplier in accordance with clause 16.1.
Services	The services ordered by the Buyer as set out in the Order Form.
Service data	Data that is owned or managed by the Buyer and used for the GCloud Services, including backup data.

Service definition(s)	
, ,	
	The definition of the Supplier's G-Cloud Services provided as part of their Application that includes, but isn't limited to, those items listed in Clause 2 (Services) of the Framework Agreement.
Service description	The description of the Supplier service offering as published on the Platform.
Service Personal Data	
	The Personal Data supplied by a Buyer to the Supplier in the course of the use of the G-Cloud Services for purposes of or in connection with this Call-Off Contract.
Spend controls	
	The approval process used by a central government Buyer if it needs to spend money on certain digital or technology services, see <a href="https://www.gov.uk/service-manual/agile-delivery/spend-controlsche">https://www.gov.uk/service-manual/agile-delivery/spend-controlsche</a> <a agile-delivery="" href="https://www.gov.uk/service-manual/agile-delivery/spend-controlsche&lt;/a&gt; &lt;a href=" https:="" service-manual="" sp<="" th="" www.gov.uk=""></a>
Start date	The Start date of this Call-Off Contract as set out in the Order Form.

Subcontract	
	Any contract or agreement or proposed agreement between the Supplier and a subcontractor in which the subcontractor agrees to provide to the Supplier the G-Cloud Services or any part thereof or facilities or goods and services necessary for the provision of the GCloud Services or any part thereof.
Subcontractor	
	Any third party engaged by the Supplier under a subcontract (permitted under the Framework Agreement and the Call-Off Contract) and its servants or agents in connection with the provision of G-Cloud Services.
Subprocessor	Any third party appointed to process Personal Data on behalf of the Supplier under this Call-Off Contract.
Supplier	The person, firm or company identified in the Order Form.
Supplier Representative	The representative appointed by the Supplier from time to time in relation to the Call-Off Contract.

Supplier staff	
	All persons employed by the Supplier together with the Supplier's servants, agents, suppliers and subcontractors used in the performance of its obligations under this Call-Off Contract.
Supplier Terms	
	The relevant G-Cloud Service terms and conditions as set out in the Terms and Conditions document supplied as part of the Supplier's Application.
Term	The term of this Call-Off Contract as set out in the Order Form.
Variation	This has the meaning given to it in clause 32 (Variation process).
Working Days	Any day other than a Saturday, Sunday or public holiday in England and Wales.
Year	A contract year.

# Schedule 7: UK GDPR Information

REDACTED]

# Annex 2: Joint Controller Agreement