

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

Order Form

CALL-OFF REFERENCE:	DDSFTW/039 702221450 Deep Secure Guards for DII Fixed and Deployed Gateway (Live environments ONLY) Support Package Renewal
THE BUYER:	Strategic Command (UKStratCom) part of the Ministry of Defence (MOD)
BUYER ADDRESS	MoD Corsham, B2, Building 405, Westwells Road, Corsham, Wiltshire, SN13 9NR
THE SUPPLIER:	Bytes Software Services Ltd
SUPPLIER ADDRESS:	Bytes House, Randalls Way, Leatherhead, Surrey, KT22 7TW
REGISTRATION NUMBER:	(0)1616977
DUNS NUMBER:	225273754
SID4GOV ID:	Unknown

APPLICABLE FRAMEWORK CONTRACT

This Order Form is for the provision of the Call-Off Deliverables and dated 16th December 2021.

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

CALL-OFF LOT:

- 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 6 (Key Subcontractors)
 - Call-Off Schedules for CCSO21A15 Call-Off reference number
 - Call-Off Schedule 5 (Pricing Details)
 - Call-Off Schedule 6 (ICT Services)
 - Call-Off Schedule 7 (Key Supplier Staff)
 - Call-Off Schedule 14 (Service Levels)
 - Call-Off Schedule 17 (MOD Terms)
 - DEFCON 76 12/06 - Contractors
Personnel At Government
Establishments
 - DEFCON 90 11/06 - Copyright
 - DEFCON 516 04/12 - Equality
 - DEFCON 520 05/18 -Corrupt Gifts
And Payments Of Commission

- DEFCON 522 11/17 - Payment And Recovery OF Sums Due
 - DEFCON 531 -11/14 Disclosure Of Information
 - DEFCON 532B & DEFFORM 532 05/18 - Protection Of Personal Data
 - DEFCON 658 - 10/17 Cyber
 - DEFCON 659A 02/17 - Security Measures
 - DEFCON 660 12/15 - Official Sensitive Security Requirements
- Call-Off Schedule 20 (Call-Off Specification)
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

CALL-OFF START DATE: 15th December 2021

CALL-OFF EXPIRY DATE: 14th June 2022

CALL-OFF INITIAL PERIOD: six (6) months

CALL-OFF OPTIONAL EXTENSION PERIOD None

CALL-OFF DELIVERABLES

See details in Call-Off Schedule 20 (Call-Off Specification)

LOCATION FOR DELIVERY

The Services shall be delivered online.

DATES FOR DELIVERY OF THE DELIVERABLES

Option A - Before 15th December 2021

Milestone/Deliverable	Description	Timeframe or Delivery Date
1	Implementation/activation of support and maintenance with Deep Secure.	Within five (5) business days of receipt of purchase order.

TESTING OF DELIVERABLES

Option A: None

WARRANTY PERIOD

The warranty period for the purposes of Clause 3.1.2 of the Core Terms shall be 90 days.

MAXIMUM LIABILITY

The limitation of liability for this Call-Off Contract is stated in Clause 11.2 of the Core Terms.

CALL-OFF CHARGES

See details in Call-Off Schedule 5 (Pricing Details)

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

Via MOD Contract Purchasing and Finance (CP&F)

BUYER'S INVOICE ADDRESS:

[REDACTED]
[REDACTED]
[REDACTED]

DBS Finance, Walker House, Exchange Flags, Liverpool, L2 3YL

BUYER'S AUTHORISED REPRESENTATIVE

[REDACTED]

MoD Corsham,
B2, Building 405,
Westwells Road,
Corsham,
Wiltshire,
SN13 9NR

BUYER'S ENVIRONMENTAL POLICY

N/A

BUYER'S SECURITY POLICY

As per Call-off Schedule 17 (MOD terms)

SUPPLIER'S AUTHORISED REPRESENTATIVE

[REDACTED]
[REDACTED]
[REDACTED]

Bytes House, Randalls Way, Leatherhead, Surrey, KT22 7TW

SUPPLIER'S CONTRACT MANAGER

[REDACTED]
[REDACTED]
[REDACTED]

Bytes House, Randalls Way, Leatherhead, Surrey, KT22 7TW

PROGRESS REPORT FREQUENCY

The supplier is to provide weekly progress correspondence via email to the Authority on the acquisition until acceptance of Milestone 1.

PROGRESS MEETING FREQUENCY

N/A

KEY STAFF

[REDACTED]
[REDACTED]
[REDACTED]

Bytes House, Randalls Way, Leatherhead, Surrey, KT22 7TW

KEY SUBCONTRACTOR(S)

Deep Secure

COMMERCIALLY SENSITIVE INFORMATION

[REDACTED]

SERVICE CREDITS

Not applicable

ADDITIONAL INSURANCES

Not applicable

GUARANTEE

Not applicable

SOCIAL VALUE COMMITMENT

Not applicable

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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:	16 th December 2021	Date:	16 th December 2021

