

C24710 – Proc816 Maritime Command Management Platform
Award Form
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Award Form

Mid-tier Contract – version 1.1

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This Award Form creates the Contract. It summarises the main features of the procurement and includes the Buyer and the Supplier's contact details.

1.	Buyer	Home Office (the Buyer). Its offices are on:
		2 Marsham Street Westminster London SW1P 4DF
2.	Supplier	Name: Seatec UK Limited Address: [REDACTED] [REDACTED] Registration number: [REDACTED] SID4GOV ID: N/A
3.	Contract	This Contract between the Buyer and the Supplier is for the supply of Deliverables.

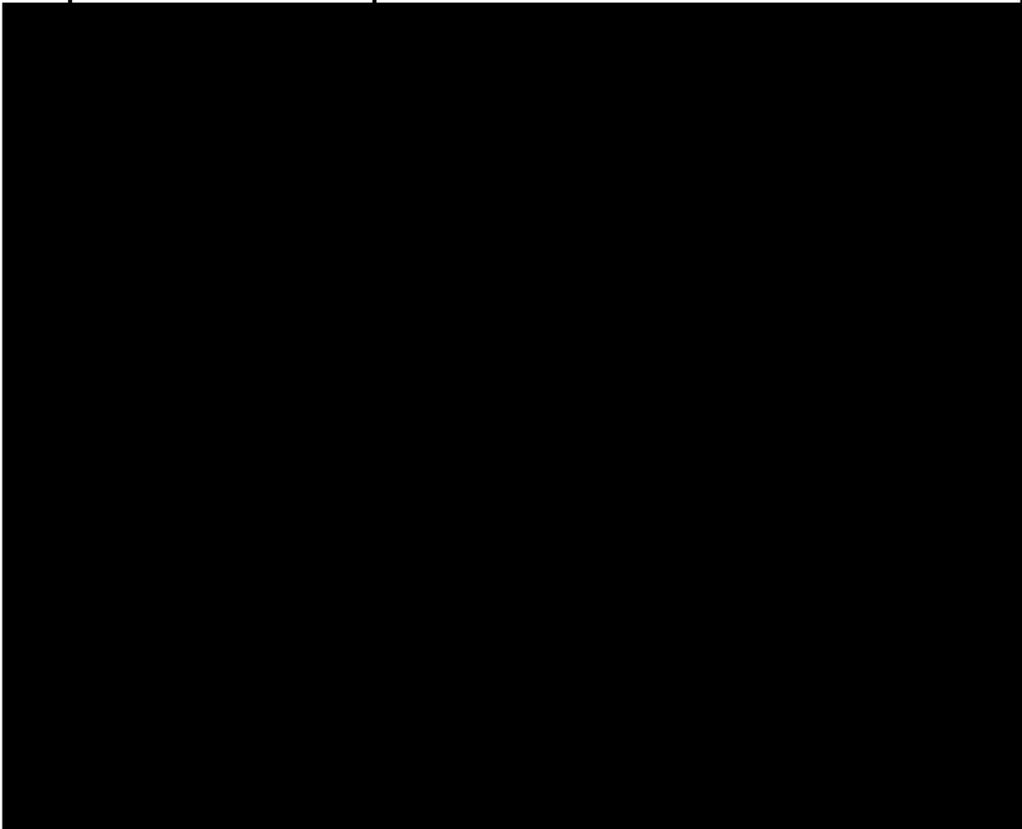
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4.	Contract reference	C24710 – Proc816 Maritime Command Management Platform (Shipsure)
5.	Deliverables	The Supplier shall supply, host, and implement a software a solution to support crew and vessel management within the Buyer's Maritime Command. See Schedule 2 (Specification) for further details.
6.	Buyer Cause	Any breach of the obligations of the Buyer or any other default, act, omission, negligence or statement of the Buyer, of its employees, servants, agents in connection with or in relation to the subject-matter of the Contract and in respect of which the Buyer is liable to the Supplier.
7.	Collaborative working principles	The Collaborative Working Principles do not apply to this Contract. See Clause 3.1.3 for further details.
8.	Financial Transparency Objectives	The Financial Transparency Objectives do not apply to this Contract. See Clause 6.3 for further details.

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9.	Start Date	19 June 2023 New Start Date: 20 June 2023
10.	Expiry Date	18 June 2024 New Expiry Date: 19 June 2024
11.	Extension Period	Buyer may extend the contract for one additional period of up to 12 Months, subject to Spend Controls approval. Extension exercised where the Buyer gives the Supplier no less than 3 Months' written notice before the Contract expires.
12.	Ending the Contract without a reason	The Buyer shall be able to terminate the Contract in accordance with Clause 14.3.
13.	Incorporated Terms (together these documents form the " the Contract ")	The following documents are incorporated into the Contract. Where numbers are missing we are not using these Schedules. If the documents conflict, the following order of precedence applies: a) This Award Form b) Any Special Terms (see Section

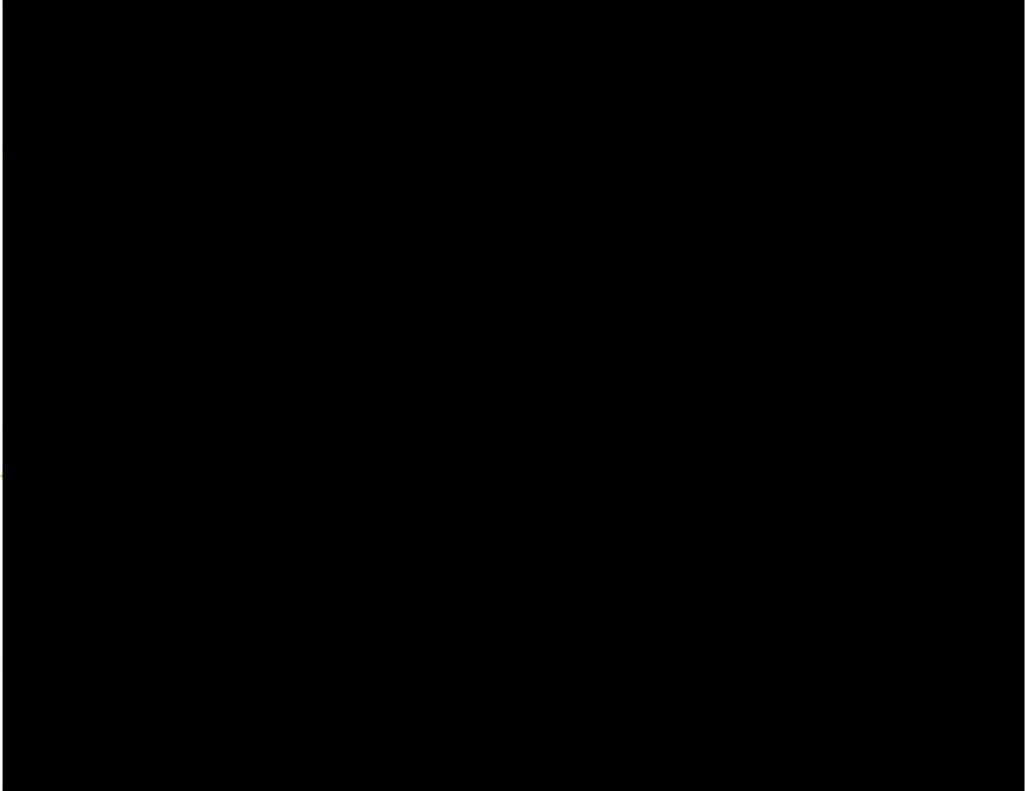
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		<p>c) (Special Terms) in this Award Form)</p> <p>d) Core Terms</p> <hr/> <p>e) Schedule 36 (Intellectual Property Rights)</p> <p>f) Schedule 1 (Definitions)</p> <p>g) Schedule 20 (Processing Data)</p>

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		<p>h) The following Schedules (in equal order of precedence):</p> <ul style="list-style-type: none">a. Schedule 2 (Specification)b. Schedule 3 (Charges)c. Schedule 5 (Commercially Sensitive Information)d. Schedule 8 (Implementation Plan & Testing)e. Schedule 10 (Service Levels)f. Schedule 13 (Contract Management)g. Schedule 16 (Security)h. Schedule 19 (Cyber Essentials Scheme)i. Schedule 21 (Variation Form)j. Schedule 22 (Insurance Requirements)k. Schedule 25 (Rectification Plan)l. Schedule 26 (Sustainability)m. Schedule 27 (Key Subcontractors)n. Schedule 28 (ICT Services)o. Schedule 30 (Exit Management) <p>i) Schedule 4 (Tender), unless any part of the Tender offers a better commercial position for the Buyer (as decided by the Buyer, in its absolute discretion), in which case that aspect of the Tender will take precedence over the documents above.</p>
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15.	Special Terms	
16.	Sustainability	The Supplier agrees, in providing the Deliverables and performing its obligations under the Contract, that it will comply with Schedule 26 (Sustainability).
17.	Buyer's Environmental Policy	Cabinet Office environmental policy statement, published on 5 March 2015 and last updated on 7 June 2022. Available at: https://www.gov.uk/government/publications/cabinet-office-environmental-policy-statement

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18.	Social Value Commitment	The Supplier agrees, in providing the Deliverables and performing its obligations under the Contract, to deliver the Social Value outcomes in Schedule 4 (Tender) and report on the Social Value KPIs as required by Schedule 10 (Service Levels)
19.	Buyer's Security Policy	Security policy framework, published April 2014 and updated on 2 December 2022. Available at: https://www.gov.uk/government/publications/security-policy-framework/hmg-security-policy-framework
20.	Commercially Sensitive Information	Not applicable OR See Schedule 5 (Commercially Sensitive Information) for further details.
21.	Charges	Total Contract Charges for the initial Contract Term are £421,220.00 If the contract is extended Charges will total £563,780.00, plus additional sums permitted in line with Indexation clauses. Details in Schedule 3 (Charges)

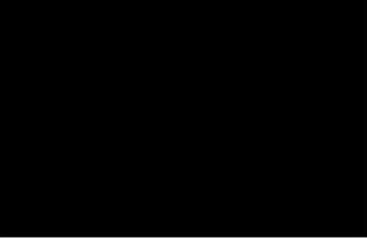
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22.	Reimbursable expenses	None
23.	Payment method	The payment method for this Contract is BACS
24.	Service Levels	Service Levels are outlined in Schedule 10 (Service Levels)
25.	Insurance	Details in Annex of Schedule 22 (Insurance Requirements).
26.	Liability	In accordance with Clause 15.1 each Party's total aggregate liability in each Contract Year under the Contract (whether in tort, contract or otherwise) is no more than the greater of £1 million or 150% of the Estimated Yearly Charges

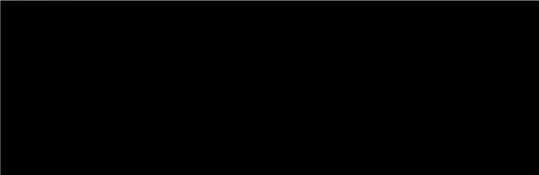
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		In accordance with Clause 15.5, the Supplier's total aggregate liability in each Contract Year under Clause 18.8.5 is no more than the Data Protection Liability, being £10 million
27.	Cyber Essentials Certification	<ul style="list-style-type: none"> • Cyber Essentials Scheme Plus Certificate (or equivalent). Details in Schedule 19 (Cyber Essentials Scheme)
28.	Progress Meetings and Progress Reports	<ul style="list-style-type: none"> • The Supplier shall attend Progress Meetings with the Buyer on a quarterly basis at a date/time to be mutually agreed.
29.	Guarantee	Not applicable

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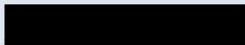
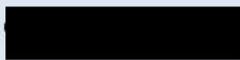
30.	Virtual Library	<p>In accordance with Paragraph 2.2. of Schedule 30 (Exit Management)</p> <ul style="list-style-type: none"> • the period in which the Supplier must create and maintain the Virtual Library, is as set out in that Paragraph; and • the Supplier shall update the Virtual Library every 6 Months.
31.	Supplier Contract Manager	
32.	Supplier Authorised Representative	
33.	Supplier Compliance Officer	

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34.	Supplier Data Protection Officer	
35.	Supplier Marketing Contact	
36.	Key Subcontractors	HFD DataVita Ltd SC467509 Cloud Services Provider
37.	Buyer Authorised Representative	

<p>For and on behalf of the Supplier:</p>	<p>For and on behalf of the Buyer:</p>
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Signature:		Signature:	
Name:		Name:	
Role:	DIRECTOR	Role:	Commercial Manager
Date:	6/20/2023	Date:	6/21/2023

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