

**Framework Schedule 6 (Order Form Template and Call-Off Schedules)**  
Call-Off Ref: CO Digital 50  
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# Framework Schedule 6 (Order Form Template and Call-Off Schedules)

## Order Form

CALL-OFF REFERENCE: CO Digital 50

THE BUYER: Cabinet Office

BUYER ADDRESS [Redacted]

THE SUPPLIER: Quantexa Limited

SUPPLIER ADDRESS: [Redacted]

REGISTRATION NUMBER: [Redacted]

DUNS NUMBER: [Redacted]

### APPLICABLE FRAMEWORK CONTRACT

This Order Form is for the provision of the Call-Off Deliverables and dated 28th February 2025.  
It's issued under the Framework Contract with the reference number RM6195 for the provision of Big Data Analytics.

CALL-OFF LOT:  
**Lot 2**

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### **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) RM6195
3. Framework Special Terms
4. The following Schedules in equal order of precedence:
  - Joint Schedules for RM6195
    - Joint Schedule 1 (Definitions)
    - Joint Schedule 2 (Variation Form)
    - Joint Schedule 3 (Insurance Requirements)
    - Joint Schedule 4 (Commercially Sensitive Information)
    - Joint Schedule 6 - Key Subcontractors
    - Joint Schedule 7 - Financial Difficulties
    - Joint Schedule 10 (Rectification Plan)
    - Joint Schedule 11 (Processing Data)
    - Joint Schedule 12 (Supply Chain Visibility)
    - Joint Schedule 13 - Benchmarking
  - Call-Off Schedules for RM6195
    - Call-Off Schedule 1 (Transparency Reports)
    - Call-Off Schedule 2 (Staff Transfer)
    - Call-Off Schedule 3 (Continuous Improvement)
    - Call-Off Schedule 5 (Pricing Details)
    - Call-Off Schedule 6 (ICT Services)
    - Call-Off Schedule 7 (Key Supplier Staff)
    - Call-Off Schedule 8 (Business Continuity and Disaster Recovery) – Part B Short Form
    - Call-Off Schedule 9 (Security) Part A Short Form Security Requirements
    - Call-Off Schedule 10 (Exit Management) – Part B Short Form
    - Call-Off Schedule 13 (Implementation Plan and Testing)
    - Call-Off Schedule 14 (Service Levels)
    - Call-Off Schedule 15 (Contract Management)
    - Call-Off Schedule 18 (Background Checks)
    - Call-Off Schedule 20 ( Specification)
- 5 CCS Core Terms (version 3.0.11)
- 6 Joint Schedule 5 (Corporate Social Responsibility) RM6159
- 7 Call-Off Schedule 24 (Supplier-Furnished Terms)

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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: **03/03/2025**

CALL-OFF EXPIRY DATE: **02/03/2030**

CALL-OFF INITIAL PERIOD: **5 years (60 months)**

CALL-OFF OPTIONAL : Not applicable  
EXTENSION PERIOD

### CALL-OFF DELIVERABLES

- Scope A – Mobilisation, Implementation Activities for MVP (Phase 1) and Deployment, and Test and Transition services
- Scope B – Licensing of COTS Software pursuant to Call-Off Schedule 5 (Pricing Details)

Full details of each Scope is set out in Call-Off Schedule 20 (Call-Off Specification)

### 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 is

██████████

### CALL-OFF CHARGES

#### Scope A (Services) Charges –Time and Materials

The Supplier will deliver the Services listed below on a time and materials basis and will undertake the following activities:

- 1) Mobilisation
- 2) Implementation and Deployment
- 3) Test and Transition

The estimated fees for Scope A is ██████████ (the “Estimated Fees”) based on 257 days of effort by Supplier Staff in line with the table below. The estimated fees for Scope A is an investment by the Supplier and will not be charged to the Authority. Where additional resource is required the Parties will discuss the scope and agree the approach, ensuring a compliant procurement.

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<b>Role</b>	<b>Estimated Days</b>	<b>Day Rate (£)</b>	<b>Estimated fees (£)</b>	<b>SFIA</b>
Project Manager	■	■	■	■
Solution Architect	■	■	■	■
Technical Business Architect	■	■	■	■
Technical Lead	■	■	■	■
Data Engineer	■	■	■	■
Data Engineer	■	■	■	■
Data Engineer	■	■	■	■
Data Engineer	■	■	■	■
Total Estimated Fees			■	
Quantexa Investment			■ )	
<b>Total Fees payable</b>			<b>0.00</b>	

**Scope B (Licensing of COTS Software) Charges – Fixed Price**

The total license fees for each Contract Year are set out in the table below and are payable quarterly in arrears (£250,000 to be invoiced to the Authority). The COTS Software is licensed for the period to the Call-off Initial Period.

<b>Period</b>	<b>Amount (£) Exc VAT</b>
03/03/25 – 02/03/26 (Year 1)	1,000,000.00
03/03/26 – 02/03/27 (Year 2)	1,000,000.00
03/03/27 – 02/03/28 (Year 3)	1,000,000.00
03/03/28 – 02/03/29 (Year 4)	1,000,000.00
03/03/29 – 02/03/30 (Year 5)	1,000,000.00

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<b>TOTAL Contract Value</b>	<b>5,000,000.00</b>
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## REIMBURSABLE EXPENSES

Applicable to Scope A as agreed with Buyer in advance. No expenses will be submitted unless agreed in writing, in advance, and if agreed will be subject to the relevant Buyer travel and expenses policy in force at that time.

## PAYMENT METHOD

The payment method for this Call-Off Contract is bank transfer.

The payment profile for this Call-Off Contract is quarterly in arrears.

The Call-off Contract charges apply to Scope B and will be fixed price per quarter as set out in the table above.

Invoices should be sent to [REDACTED]

A copy of the invoice will be sent to the [REDACTED]

## BUYER'S INVOICE ADDRESS:

Cabinet Office

[REDACTED]

## BUYER'S AUTHORISED REPRESENTATIVE

[REDACTED]

## BUYER'S ENVIRONMENTAL POLICY

Cabinet office Environmental Policy will apply - **Policy Statement** [Link](#)

## BUYER'S SECURITY POLICY

Cabinet Office Security Policy will apply

- HMG Security Policy Framework and the
- Minimum Cyber Security Standard

<https://www.gov.uk/government/publications/security-policy-framework/hmg-security-policy-framework>

## SUPPLIER'S AUTHORISED REPRESENTATIVE

[REDACTED]

Framework Ref: RM6195

Project Version: v1.1

Model Version: v3.8

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**SUPPLIER'S CONTRACT MANAGER**

[REDACTED]

**PROGRESS REPORT FREQUENCY**

On the first Working Day of each calendar month or as otherwise agreed by the parties.

**PROGRESS MEETING FREQUENCY**

Quarterly on the first Working Day of each quarter or as otherwise agreed by the parties.

**KEY STAFF**

[REDACTED]

**KEY SUBCONTRACTOR(S)**

Not applicable

**COMMERCIALLY SENSITIVE INFORMATION**

Pricing, Software, Documentation, and Special Terms agreed in this Call Off Contract.

**SERVICE CREDITS**

Not applicable

**ADDITIONAL INSURANCES**

Not applicable






**GUARANTEE**

Not applicable

**SOCIAL VALUE COMMITMENT**

Please refer to Appendix 1 to this Call-Off Contract

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For and on behalf of the Supplier:		For and on behalf of the Buyer:	
Signature:		Signature:	
Name:		Name:	
Role:		Role:	
Date:	I 	<sup>T</sup> Date:	I 