

Framework Schedule 6 (Order Form Template, Statement of Work Template and Call-Off Schedules)

Order Form

Call-Off Reference: con_23597

Call-Off Title: Power Platform Managed Service

Call-Off Contract Description:

This contract is to provide services to accelerate the delivery of a business-as-usual service of the Microsoft Power Platform product for MoJ.

[REDACTED]

The Buyer: The Lord Chancellor acting as part of the Crown

Buyer Address: 10 South Colonnade, London, E14 4PU

The Supplier: Deloitte LLP

Supplier Address: 2 New Street Square, London, United Kingdom, EC4A 3BZ

Registration Number: OC303675

DUNS Number: 364807771

Applicable Framework Contract

This Order Form is for the provision of the Call-Off Deliverables and dated 11/03/2024

It is issued under the Framework Contract with the reference number RM1043.8 for the provision of Digital Outcomes Deliverables.

The Parties intend that this Call-Off Contract will not, except for the first Statement of Work which shall be executed at the same time that the Call-Off Contract is executed, oblige the Buyer to buy or the Supplier to supply Deliverables.

The Parties agree that when a Buyer seeks further Deliverables from the Supplier under the Call-Off Contract, the Buyer and Supplier will agree and execute a further Statement of Work (in the form of the template set out in Annex 1 to this Framework Schedule 6 (Order Form Template, Statement of Work Template and Call-Off Schedules)).

Upon the execution of each Statement of Work it shall become incorporated into the Buyer and Supplier's Call-Off Contract.

Call-Off Lot

Lot 1 Digital Outcomes

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) RM1043.8
- 3 Framework Special Terms
- 4 The following Schedules in equal order of precedence:
 - Joint Schedules for RM1043.8
 - Joint Schedule 2 (Variation Form)
 - Joint Schedule 3 (Insurance Requirements)
 - Joint Schedule 4 (Commercially Sensitive Information)
 - Joint Schedule 10 (Rectification Plan)
 - Joint Schedule 11 (Processing Data) RM1043.8

- Call-Off Schedules for RM1043.8
 - Call-Off Schedule 1 (Transparency Reports)
 - Call-Off Schedule 2 (Staff Transfer)
 - Call-Off Schedule 3 (Continuous Improvement)
 - Call-Off Schedule 5 (Pricing Details and Expenses Policy)
 - Call-Off Schedule 6 (Intellectual Property Rights and Additional Terms on Digital Deliverables)
 - Call-Off Schedule 7 (Key Supplier Staff)
 - Call-Off Schedule 8 (Business Continuity and Disaster Recovery)
 - Call-Off Schedule 9 (Security)
 - Call-Off Schedule 10 (Exit Management)
 - Call-Off Schedule 13 (Implementation Plan and Testing)
 - Call-Off Schedule 14 (Service Levels and Balanced Scorecard)
 - Call-Off Schedule 18 (Background Checks)
 - Call-Off Schedule 20 (Call-Off Specification)
 - Call-Off Schedule 26 (Cyber Essentials Scheme)
- 5 CCS Core Terms (version 3.0.11)
- 6 Joint Schedule 5 (Corporate Social Responsibility) RM1043.8
- 7 Call-Off Schedule 4 (Call-Off Tender) as long as any parts of the Call-Off Tender that offer a better commercial position for the Buyer (as decided by the Buyer) take precedence over the documents above.

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.

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Call-Off Special Terms

[REDACTED]

Call-Off Start Date: 11/03/2024

Call-Off Expiry Date: 10/03/2025

Call-Off Initial Period: 12 months

Call-Off Optional Extension Period: N/A

Minimum Notice Period for Extensions: N/A

Call-Off Contract Value:

Total Call Off Value: up to £1,000,000.00 + VAT plus 25% contingency

For the avoidance of doubt, the above charges are maximum charges with no commitment on behalf of the Authority.

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Call-Off Deliverables

[REDACTED]

Warranty Period

The Supplier shall provide digital and Software Deliverables with a minimum warranty of at least 90 days against all obvious defects, and in relation to the warranties detailed in Paragraphs 4 (licensed Software warranty) and 9.6.2 (Specially Written Software and New IPRs) of Call-Off Schedule 6 (IPRs and Additional Terms on Digital Deliverables).

Buyer's Standards

From the Start Date of this Call-Off Contract, the Supplier shall comply with the relevant (and current as of the Call-Off Start Date) Standards referred to in Framework Schedule 1 (Specification). The Buyer requires the Supplier to comply with the following additional Standards for this Call-Off Contract:

ISO27001

Cyber Essentials Scheme

The Buyer requires the Supplier, in accordance with Call-Off Schedule 26 (Cyber Essentials Scheme) to provide a Cyber Essentials Plus Certificate prior to commencing the provision of any Deliverables under this Call-Off Contract.

Maximum Liability

[REDACTED]

Call-Off Charges

[REDACTED]

Reimbursable Expenses

N/A

Payment Method

[REDACTED]

Buyer's Invoice Address

[REDACTED]

Buyer's Authorised Representative

[REDACTED]

Buyer's Environmental Policy

Ministry of Justice Climate Change and Sustainability - GOV.UK (www.gov.uk)

Whilst the Supplier will reasonably endeavour to support the Buyer's environment policy, for the purposes of this Call Off Contract there are no specific environmental requirements

applicable to the provision of consultancy services.

Buyer's Security Policy

Security policy framework: protecting government assets - GOV.UK (www.gov.uk)

Cloud security guidance - NCSC.GOV.UK

Supplier's Authorised Representative

[REDACTED]

Supplier's Contract Manager

Progress Report Frequency

Insert report frequency: On a weekly basis.

Progress Meeting Frequency

Insert report frequency: On a weekly basis.

Key Staff

See Call-Off Schedule 7 (Key Supplier Staff)

Key Subcontractor(s)

N/A

Commercially Sensitive Information

Joint Schedule 4 (Commercially Sensitive Information)

Balanced Scorecard

See Call-Off Schedule 14 (Service Levels and Balanced Scorecard)

Material KPIs

The following Material KPIs shall apply to this Call-Off Contract in accordance with Call-Off Schedule 14 (Service Levels and Balanced Scorecard):

Not applicable

Service Credits

Not applicable

Additional Insurances

Not applicable

Guarantee

Not applicable

Social Value Commitment

As per the supplier's submission

Statement of Works

During the Call-Off Contract Period, the Buyer and Supplier may agree and execute completed Statement of Works. Upon execution of a Statement of Work the provisions detailed therein shall be incorporated into the Call-Off Contract to which this Order Form relates.

For and on behalf of the Supplier:

Signature: [REDACTED]

Name: [REDACTED]

Role: [REDACTED]

Date: [REDACTED]

For and on behalf of the Buyer:

Signature: [REDACTED]

Name: [REDACTED]

Role: [REDACTED]

Date: [REDACTED]

Appendix 1- SOW001

[REDACTED]

Call-Off Schedule 1 (Transparency Reports)

[REDACTED]

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Annex A: List of Transparency Reports

[REDACTED]

Call-Off Schedule 2 (Staff Transfer)

[REDACTED]

1 Definitions

[REDACTED]

Part A: Staff Transfer at the Start Date – Not applicable

[REDACTED]

Part B: Staff transfer at the Start Date – not applicable

[REDACTED]

Part C: No Staff Transfer on the Start Date

[REDACTED]

Part D: Pensions

[REDACTED]

Annex D1:
Civil Service Pensions Schemes (CSPS)

[REDACTED]

Annex D2: NHS Pension Schemes

[REDACTED]

Annex D3:

[REDACTED]

Annex D4: Other Schemes – Not applicable

Part E: Staff Transfer on Exit

[REDACTED]

Call-Off Schedule 3 (Continuous Improvement)

[REDACTED]

Call-Off Schedule 4 (Call-Off Tender)

[REDACTED]

Call-Off Schedule 5 (Pricing Details and Expenses Policy)

[REDACTED]

Call-Off Schedule 6 (Intellectual Property Rights and Additional Terms on Digital Deliverables)

[REDACTED]

Call-Off Schedule 7 (Key Supplier Staff)

[REDACTED]

Call-Off Schedule 8 (Business Continuity and Disaster Recovery)

[REDACTED]

Call-Off Schedule 9 (Security)

[REDACTED]

Call-Off Schedule 10 (Exit Management)

[REDACTED]

Call-Off Schedule 13 (Implementation Plan and Testing)

[REDACTED]

Call-Off Schedule 14 (Service Levels and Balanced Scorecard)

[REDACTED]

Call-Off Schedule 18 (Background Checks)

[REDACTED]

Call-Off Schedule 26 (Cyber Essentials Scheme)

[REDACTED]

Joint Schedule 3 (Insurance Requirements)

[REDACTED]

Joint Schedule 4 (Commercially Sensitive Information)

[REDACTED]

Joint Schedule 5 (Corporate Social Responsibility) RM1043.8

[REDACTED]

Joint Schedule 10 (Rectification Plan)

[REDACTED]

Joint Schedule 11 (Processing Data) RM1043.8

[REDACTED]