

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

Order Form

CALL-OFF REFERENCE:	PROC-356a-2021
THE BUYER:	Competition and Markets Authority
BUYER ADDRESS	The Cabot, 25 Cabot Square E14 4H
THE SUPPLIER:	Softcat PLC
SUPPLIER ADDRESS:	Fieldhouse Lane, Marlow, SL7 1LW
REGISTRATION NUMBER:	02174990
DUNS NUMBER:	397333253
SID4GOV ID:	None

APPLICABLE FRAMEWORK CONTRACT

This Order Form is for the provision of the Call-Off Deliverables and dated 20th January 2022.

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

CALL-OFF LOT(S):

- 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 10 (Rectification Plan)
- Joint Schedule 11 (Processing Data)
- Call-Off Schedules for PROC-356a-2021
 - Call-Off Schedule 8 (Business Continuity & Disaster Recover) Part B
 - Call-Off Schedule 9 (Security) Part C
 - Call-Off Schedule 10 (Exit Management) Part B
 - Call-Off Schedule 11 (Installation Works)
 - Call-Off Schedule 14 (Service Levels)
 - Call-Off Schedule 15 (Call-Off Contract Management)
 - Call-Off Schedule 20 (Call-off specification)
- 4 CCS Core Terms (version 3.0.6)
- 5 Joint Schedule 5 (Corporate Social Responsibility) RM6068
- 6 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.
- 7 Annexes A to E Call-Off Schedule 6 (ICT Services)

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

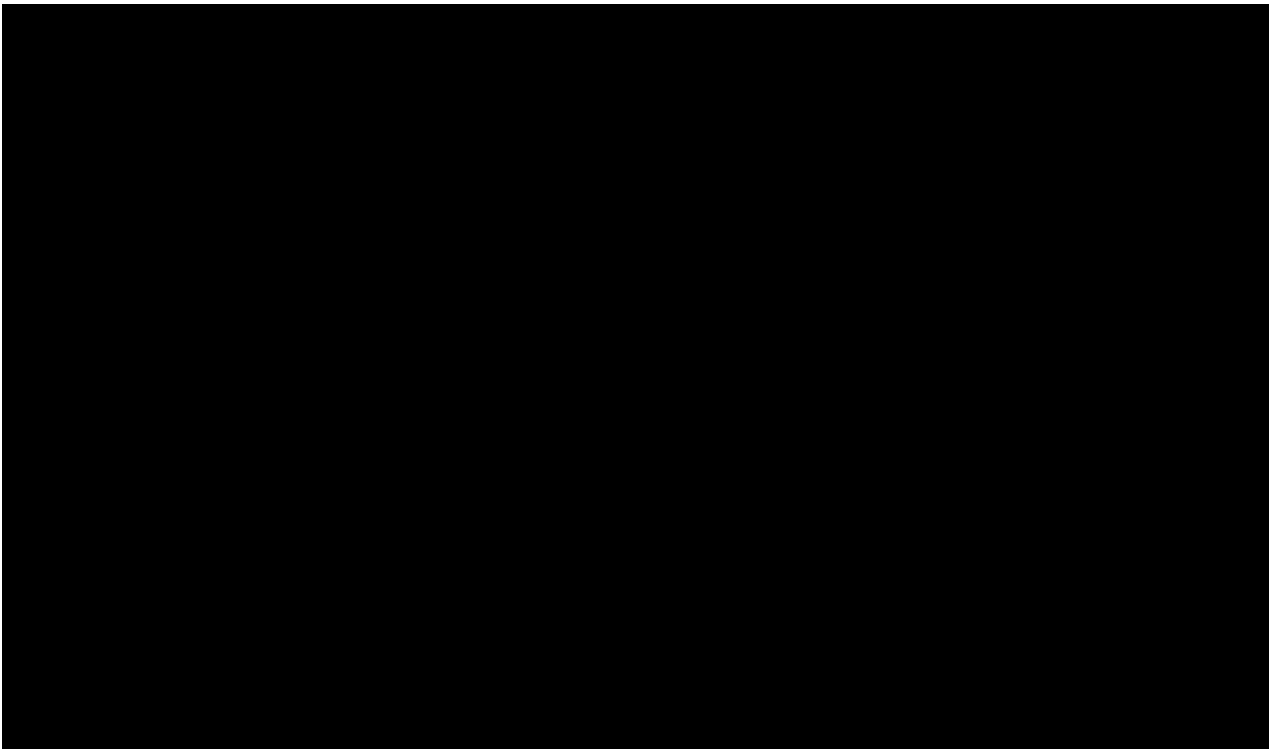
The following Special Terms are incorporated into this Call-Off Contract:

None

CALL-OFF START DATE: 20/01/2022
CALL-OFF EXPIRY DATE: 19/01/2025
CALL-OFF INITIAL PERIOD: 3 years
CALL-OFF OPTIONAL EXTENSION
PERIOD

CALL-OFF DELIVERABLES

The supply of Cisco Licences to the CMA for the duration of the contract for the quantities as detailed below.



LOCATION FOR DELIVERY

Cisco Licences do not require physical delivery however any deliverables should be sent to:

The Cabot,
25 Cabot Square,
London,
E14 4QZ

DATES FOR DELIVERY OF THE DELIVERABLES

The product should be delivered on the commencement date of the contract and be ongoing for the duration of 3 years.

TESTING OF DELIVERABLES

None

WARRANTY PERIOD

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

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 £41,512.44

CALL-OFF CHARGES

The Buyer shall pay a firm price of £114,297.63 for the provision of a three (3) year licence. A breakdown of the firm price is set out in the table below.

Cisco Licences	

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

Payment shall be made via BACS. The Supplier shall submit a valid invoice quoting the Buyer's Purchase Order reference and a description of the services/goods delivered by the Supplier during the invoiced period.

The invoice shall be addressed for the attention of Buyer's Authorised Representative and to the Buyer's Finance Team at invoices@cma.gov.uk

Payment shall be made within 30 days of having received a valid invoice.

BUYER'S INVOICE ADDRESS:

The Finance Team

invoices@cma.gov.uk

The Cabot,

25 Cabot Square,

London,

E14 4QZ

BUYER'S AUTHORISED REPRESENTATIVE [REDACTED]

Network infrastructure engineer
[REDACTED]

The Cabot,

25 Cabot Square,

London,

E14 4QZ

BUYER'S ENVIRONMENTAL POLICY

N/A

BUYER'S SECURITY POLICY

In Call-Off Schedule 9 (Security) Part A

SUPPLIER'S AUTHORISED REPRESENTATIVE

[REDACTED]

Account Manager
[REDACTED]

Softcat PLC

Fieldhouse Lane

Marlow

SL7 1LW

SUPPLIER'S CONTRACT MANAGER

[REDACTED]

Account Manager

[REDACTED]

Softcat PLC
Fieldhouse Lane
Marlow
SL7 1LW

PROGRESS REPORT FREQUENCY

As required by CMA

PROGRESS MEETING FREQUENCY

As required by CMA

KEY STAFF

[REDACTED]

Account Manager

[REDACTED]

Softcat PLC
Fieldhouse Lane
Marlow
SL7 1LW

KEY SUBCONTRACTOR(S)

None

COMMERCIALLY SENSITIVE INFORMATION

N/A

SERVICE CREDITS

N/A

ADDITIONAL INSURANCES

N/A

GUARANTEE

N/A

SOCIAL VALUE COMMITMENT

N/A

[REDACTED]

Role: Account Manager

Date: 21/01/2022

For and on behalf of Buyer:

Signature:

Name:

Role: Commercial Director

Date: 19 Jan 2022