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

# Order Form

CALL-OFF REFERENCE: CCTS21A36

THE BUYER: Ministry of Defence

BUYER ADDRESS Cyber & Information Systems Division, Building 25, Dstl

Porton Down,

Salisbury, Wiltshire, SP4 0JQ

THE SUPPLIER: Softcat Plc

SUPPLIER ADDRESS: Solar House, Fieldhouse Lane Marlow

Buckinghamshire

SL7 1LW

REGISTRATION NUMBER: 02174990

DUNS NUMBER: 397333253

SID4GOV ID: N/A

## APPLICABLE FRAMEWORK CONTRACT

This Order Form is for the provision of the Call-Off Deliverables and dated 9th March 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 1 Hardware & 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 12 Supply Chain Visibility
* Call-Off Schedules for CCTS21A36
  + Call-Off Schedule 1 (Transparency Reports)]
  + Call-Off Schedule 5 (Pricing Details)
  + Call-Off Schedule 17 (MOD Terms)
  + Call-Off Schedule 20 (Call-Off Specification)

1. CCS Core Terms (version 3.0.6)
2. Joint Schedule 5 (Corporate Social Responsibility) RM6068
3. 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:

N/A

CALL-OFF START DATE: 10th March 2022

CALL-OFF EXPIRY DATE: 9th March 2023

CALL-OFF INITIAL PERIOD: Twelve (12) Months

## CALL-OFF DELIVERABLES

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

## LOCATION FOR DELIVERY

Cyber & Information Systems Division, Building 25, Ds Porton Down,

Salisbury, Wiltshire, SP4 0JQ

## DATES FOR DELIVERY OF THE DELIVERABLES

Within 1 week of contract award.

## TESTING OF DELIVERABLES

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.

The Estimated Year 1 Charges used to calculate liability in the first Contract Year is £445775.86 EX VAT.

## 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

Payment will be made via CP&F

Payment can only be made following satisfactory delivery of pre-agreed certified products and deliverables.

Before payment can be considered, each invoice must include a detailed elemental breakdown of work completed and the associated costs.

Invoices should be submitted to: JMNIAN Project Office, Defence Digital, MOD Corsham, Building 405, Floor Plate C1, Westwells Road,

## BUYER’S INVOICE ADDRESS:

MNIAN Project Office, Defence Digital, MOD Corsham, Building 405, Floor Plate C1, Westwells Road, Corsham, SN13 9NR

## BUYER’S AUTHORISED REPRESENTATIVE

REDACTED

REDACTED

## BUYER’S ENVIRONMENTAL POLICY

N/A

## BUYER’S SECURITY POLICY

N/A

## SUPPLIER’S AUTHORISED REPRESENTATIVE

REDACTED

REDACTED

REDACTED

REDACTED

## SUPPLIER’S CONTRACT MANAGER

REDACTED

REDACTED

REDACTED

REDACTED

## PROGRESS REPORT FREQUENCY

On the first Working Day of each calendar month]

## PROGRESS MEETING FREQUENCY

Quarterly on the first Working Day of each quarter]

## KEY STAFF

## KEY SUBCONTRACTOR(S)

N/A

## COMMERCIALLY SENSITIVE INFORMATION

As per Joint Schedule 4 (Commercially Sensitive Information)

## SERVICE CREDITS

N/A

## ADDITIONAL INSURANCES

N/A

## GUARANTEE

N/A

## SOCIAL VALUE COMMITMENT

N/A

For and on behalf of the Supplier:

Signature: REDACTED

Name: REDACTED

Role: REDACTED

Date: REDACTED

For and on behalf of Buyer:

Signature: REDACTED

Name: REDACTED

Role: REDACTED

Date: REDACTED