

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

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NEC Version Number 13.03.2023

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

## Order Form

CALL-OFF REFERENCE:	[REDACTED]
THE BUYER:	Secretary of State for Justice on behalf of the Crown, Ministry of Justice
BUYER ADDRESS	102 Petty France, London CW1H 9AJ
THE SUPPLIER:	NEC Software Solutions UK Limited
SUPPLIER ADDRESS:	1st Floor, iMex Centre, 575-599 Maxted Road, Hemel Hempstead, Hertfordshire HP2 7DX
REGISTRATION NUMBER:	Company Number 968498
DUNS NUMBER:	21-750-3127
SID4GOV ID:	209109
SUPPLIER REF NUMBER:	[REDACTED]

**APPLICABLE FRAMEWORK CONTRACT**

This Order Form is for the provision of the Call-Off Deliverables and is dated the date upon which the last party signs this Order Form as set out below.

It's issued under the Framework Contract with the reference number RM6259 for the provision of Vertical Application Solutions.

**CALL-OFF LOT(S):**

LOT 1 – Business Applications

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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, Call-Off Special Schedules, and Service Definition (embedded below at Call-Off Deliverables)
2. Joint Schedule 1 (Definitions and Interpretation) RM6259

**[REDACTED]**

3. Framework Special Term 1 – Core Terms Clause 11.2 replace **[REDACTED]**

4. The following Schedules in equal order of precedence:

- Joint Schedules for RM6259
  - Joint Schedule 2 (Variation Form)
    - [REDACTED]**
  - Joint Schedule 3 (Insurance Requirements)
    - **[REDACTED]**
  - Joint Schedule 4 (Commercially Sensitive Information)
    - [REDACTED]**
  - Joint Schedule 10 (Rectification Plan)
    - **[REDACTED]**
  - Joint Schedule 11 (Processing Data)
    - **[REDACTED]**
- Call-Off Schedules for **[REDACTED]**
  - Call-Off Schedule 1 (Transparency Reports)
    - [REDACTED]**
  - Call-Off Schedule 2 (Staff Transfer) – Only Part C and E apply
    - [REDACTED]**

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- Call-Off Schedule 3 (Continuous Improvement)

**[REDACTED]**

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

**[REDACTED]**

- Call-Off Schedule 9 (Security)

**[REDACTED]**

- Call-Off Schedule 10 (Exit Management)

**[REDACTED]**

- CCS Core Terms (version 3.0.11) which are subject to Framework Special Term 1 detailed in point 3 above.

**[REDACTED]**

- Joint Schedule 5 (Corporate Social Responsibility) RM6259

**[REDACTED]**

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**

Not applicable.

**CALL-OFF START DATE:** 01.09.2023

**CALL-OFF EXPIRY DATE:** 31.08.2025

**CALL-OFF INITIAL PERIOD:** 2 Years

**CALL-OFF EXTENSION PERIOD:** 2 Years

**CALL-OFF DELIVERABLES****1. Software as a Service (SaaS)**

SaaS Name	SaaS Term
Media Manager for Prisons and Probation Service	01.09.2023 – 31.08.2025

The Media Manager SaaS is subject to the following assumptions:

Framework Ref: RM6259 Vertical Application Solutions

Project Version: v1.0

Model Version: v3.8

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**SaaS****[REDACTED]****Devices****[REDACTED]****Meetings**

- The Buyer shall assign a service owner for Media Manager SaaS who shall be in post on the Call Off Start Date;

A description of each of the Deliverables listed above are set out below:

**[REDACTED]**

Each of the above products and services shall, regardless of any other provision in the Call-Off Contract, be provided in accordance with and subject to the provisions of the above Service Definition.

**MAXIMUM LIABILITY****[REDACTED]****CALL-OFF CHARGES (excluding VAT)****[REDACTED]**

**Total Charges:** £3,120,000

**Termination Charges:****[REDACTED]****REIMBURSABLE EXPENSES****[REDACTED]****PAYMENT METHOD****[REDACTED]****BUYER'S INVOICE ADDRESS:**

**Email:** APinvoices-MOJ-U@gov.sscl.com

**Post:** **[REDACTED]**

**BUYER'S AUTHORISED REPRESENTATIVE****[REDACTED]****BUYER'S ENVIRONMENTAL POLICY**

<https://www.gov.uk/guidance/ministry-of-justice-and-the-environment> only so far as the provisions relate to the provision of the Deliverables

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**BUYER'S SECURITY POLICY**

<https://security-guidance.service.justice.gov.uk/#cyber-and-technical-security-guidance>  
only so far as the provisions relate to the provision of the Deliverables by the Supplier

**SUPPLIER'S AUTHORISED REPRESENTATIVE****[REDACTED]****SUPPLIER'S CONTRACT MANAGER****[REDACTED]****PROGRESS REPORT FREQUENCY****[REDACTED]****PROGRESS MEETING FREQUENCY****[REDACTED]****KEY STAFF**

Not applicable

**KEY SUBCONTRACTOR(S)**

Not applicable

**COMMERCIALLY SENSITIVE INFORMATION**

Please see Joint Schedule 4.

**SERVICE CREDITS**

Not applicable

**ADDITIONAL INSURANCES**

Not applicable

**GUARANTEE**

Not applicable

**SOCIAL VALUE COMMITMENT**

Not applicable

For and on behalf of the Supplier:		For and on behalf of the Buyer:	
Signature:	<b>[REDACTED]</b>	Signature:	<b>[REDACTED]</b>
Name:	<b>[REDACTED]</b>	Name:	<b>[REDACTED]</b>
Role:	<b>[REDACTED]</b>	Role:	<b>[REDACTED]</b>
Date:	<b>[REDACTED]</b>	Date:	<b>[REDACTED]</b>