

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

Order Form

CALL-OFF REFERENCE:	Project_25564
THE BUYER:	REDACTED
BUYER ADDRESS	REDACTED
THE SUPPLIER:	REDACTED
SUPPLIER ADDRESS:	REDACTED
REGISTRATION NUMBER:	0217499002174990
DUNS NUMBER:	NA
SID4GOV ID:	NA

APPLICABLE FRAMEWORK CONTRACT

This Order Form is for the provision of the Call-Off Deliverables and dated 25th January 2023. 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 6 (Key Subcontractors)]

○ [Joint Schedule 7 (Financial Difficulties)]

Framework Schedule 6

- [Joint Schedule 8 (Guarantee)]
- [Joint Schedule 9 (Minimum Standards of Reliability)] ○ Joint Schedule 10 (Rectification Plan) ○ Joint Schedule 11 (Processing Data) ○ [Joint Schedule 12 Supply Chain Visibility]
- Call-Off Schedules for RM6068 – Project 25564
 - [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 [Call-Off Schedule 8 (Business Continuity & Disaster Recovery) Part A/B]]
 - Schedule 7 (Key Supplier Staff)] ○
 - [Call-Off Schedule 9 (Security) Part [A/B/C]] ○ [Call-Off Schedule 10 (Exit Management) Part [A/B]] ○ [Call-Off Schedule 11 (Installation Works)] ○ [Call-Off Schedule 12 (Clustering)] ○ [Call-Off Schedule 13 (Implementation Plan and Testing)] ○ [Call-Off Schedule 14 (Service Levels)] ○ [Call-Off Schedule 15 (Call-Off Contract Management)] ○ [Call-Off Schedule 16 (Benchmarking)] ○ [Call-Off Schedule 17 (MOD Terms)] ○ [Call-Off Schedule 18 (Background Checks)] ○ [Call-Off Schedule 19 (Scottish Law)] ○ [Call-Off Schedule 20 (Call-Off Specification)] ○ [Call-Off Schedule 21 (Northern Ireland Law)] ○ [Call-Off Schedule 22 (Lease Terms)]
 - [Call-Off Schedule 23 (Optional Provisions) Part [A/B]]
- 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
- 7 precedence over the documents above.]
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: 1st February 2023

CALL-OFF EXPIRY DATE: 31st January 2024

CALL-OFF INITIAL PERIOD: 1 year

CALL-OFF OPTIONAL EXTENSION 2 periods of 12 months each
PERIOD

CALL-OFF DELIVERABLES

Provision of 110,000 Ivanti Licences in line with the Order Form attached below

Delivery will issue and receipt of the licence keys in line with the Terms and Conditions of this Call Off agreement

LOCATION FOR DELIVERY

To be delivered electronically to the following address :

REDACTED

DATES FOR DELIVERY OF THE DELIVERABLES

On or before 31st January 2023

TESTING OF DELIVERABLES

Not applicable

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 REDACTED Estimated Charges in the first 12 months of the Contract.

CALL-OFF CHARGES

Total Call Off charges for the period 1st February 2023 – 31st January 2024 is REDACTED
REDACTED TABLE

Softcat require a copy of the PDF purchase order by 4pm on 31/01/2023 in order to honour the above pricing. As of 1st Feb 2023 there will be a 10% reinstatement fee, bringing the total of the order value to REDACTED (please see pro-forma quote below).

REDACTED TABLE

REIMBURSABLE EXPENSES

none

PAYMENT METHOD

Payment will be made within 30 days of Supplier invoice being received by Buyer

BUYER'S INVOICE ADDRESS:

REDACTED

BUYER'S AUTHORISED REPRESENTATIVE

REDACTED

BUYER'S SECURITY POLICY

<https://www.gov.uk/government/publications/dwp-procurement-security-policies-andstandards>

SUPPLIER'S AUTHORISED REPRESENTATIVE

REDACTED

SUPPLIER'S CONTRACT MANAGER

REDACTED

PROGRESS REPORT FREQUENCY

Not applicable

PROGRESS MEETING FREQUENCY

Not applicable

KEY STAFF

[Insert name]

[Insert role]

[Insert email address]

[Insert address]

KEY SUBCONTRACTOR(S)

None known

COMMERCIALLY SENSITIVE INFORMATION

Not applicable

SERVICE CREDITS

Not applicable

ADDITIONAL INSURANCES

Not applicable

GUARANTEE

Not applicable

SOCIAL VALUE COMMITMENT

Not applicable

Framework Schedule 6

For and on behalf of the Supplier:

REDACTED

For and on behalf of Buyer:

REDACTED