

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

### Order Form

CALL-OFF REFERENCE: **704819450 – SAHARA Hardware**  
THE BUYER:   
BUYER ADDRESS   
THE SUPPLIER: Softcat PLC  
SUPPLIER ADDRESS:   
REGISTRATION NUMBER:   
DUNS NUMBER:   
SID4GOV ID: 

### APPLICABLE FRAMEWORK CONTRACT

This Order Form is for the provision of the Call-Off Deliverables and dated 26 August 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 2 Hardware and 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 10 (Rectification Plan)
    - Joint Schedule 11 (Processing Data)

- Call-Off Schedules for 704819450
  - Call-Off Schedule 9 (Security) Part C
  - Call-Off Schedule 20 (Call-Off Specification)

4 CCS Core Terms (version 3.0.6)

5 Joint Schedule 5 (Corporate Social Responsibility) RM6068

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:   
CALL-OFF EXPIRY DATE:   
CALL-OFF INITIAL PERIOD:   
CALL-OFF OPTIONAL  
EXTENSION PERIOD: Not applicable

## CALL-OFF DELIVERABLES

iPad 11-inch Pro Wi-fi 128GB (3rd Gen), 21 units, up to 8 weeks from Contract Commencement, Product ID MHQT3B/A

iPhone13 Pro 128GB, 84 units, up to 8 weeks from Contract Commencement, Product ID MLL63B/A

## LOCATION FOR DELIVERY



## DATES FOR DELIVERY OF THE DELIVERABLES

Up to 8 weeks from Contract Commencement.

## 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 **£81,146.10**.

## CALL-OFF CHARGES

Product Description	Quantity	Part Code	Unit Price (ex VAT)	Total Price (ex VAT)
11-inch iPad Pro WiFi 128GB - Silver	21	MHQT3B/A	■	■
iPhone 13 Pro Max 128GB Graphite	84	MLL63B/A	■	■
				■

Total Call-Off Charge for this contract is £■■■■v.

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

The payment method for this Call-Off Contract is CP&F. Invoices will be sent separately by the Supplier to the Authority through Exostar.

## BUYER'S INVOICE ADDRESS:

■

## BUYER'S AUTHORISED REPRESENTATIVE

■

## **BUYER'S ENVIRONMENTAL POLICY**

JSP 418: Management of environmental protection in defence (V1.0 Dec 14) available online at: <https://www.gov.uk/government/publications/jsp-418-mod-corporate-environmental-protection-manual>

## **BUYER'S SECURITY POLICY**

Appended at Call-Off Schedule 9 – Security (Part C)

## **SUPPLIER'S AUTHORISED REPRESENTATIVE**

■

## **SUPPLIER'S CONTRACT MANAGER**

■

## **PROGRESS REPORT FREQUENCY**

Not applicable

## **PROGRESS MEETING FREQUENCY**

Not applicable

## **KEY STAFF**

Not applicable

## **KEY SUBCONTRACTOR(S)**

Not applicable

## **COMMERCIALLY SENSITIVE INFORMATION**

Not applicable

## **SERVICE CREDITS**

Not applicable

## **ADDITIONAL INSURANCES**

Not applicable

## **GUARANTEE**

Not applicable

## **SOCIAL VALUE COMMITMENT**

Not applicable

For and on behalf of the Supplier:

Signature:

Name: ■■■

Role: ■■■

Date: ■■■

For and on behalf of Buyer:

Signature: ■■■

Name: ■■■

Role: ■■■

Date: ■■■