

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

Order Form

CALL-OFF REFERENCE: **CCSO20A72**

THE BUYER: **REDACTED**

BUYER ADDRESS **REDACTED**

THE SUPPLIER: **REDACTED**

SUPPLIER ADDRESS: **REDACTED**

REGISTRATION NUMBER: **REDACTED**

DUNS NUMBER: **REDACTED**

SID4GOV ID: **REDACTED**

APPLICABLE FRAMEWORK CONTRACT

This Order Form is for the provision of the Call-Off Deliverables and dated 2nd September 2020

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 4 Information Assured Products & Associated Services]

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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 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
 - Call-Off Schedule 17 (MOD Terms)
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

None

CALL-OFF START DATE: **Wednesday 23rd September 2020**

CALL-OFF EXPIRY DATE: **Friday 22nd September 2023**

CALL-OFF INITIAL PERIOD: **3 Years**

CALL-OFF OPTIONAL EXTENSION PERIOD **N/A**

CALL-OFF DELIVERABLES

REDACTED

LOCATION FOR DELIVERY

Framework Ref: RM6068
Project Version: v0.1
Model Version: v3.2

REDACTED

DATES FOR DELIVERY OF THE DELIVERABLES

Option A: Delivery date details

TESTING OF DELIVERABLES

Option A: None

WARRANTY PERIOD

Option A: See Call Off Deliverables for maintenance agreement

MAXIMUM LIABILITY

The limitation of liability for this Call-Off Contract is stated in Clause 11.2 of the Core Terms.

Charges used to calculate liability are the cost divided by the number of years.

CALL-OFF CHARGES

REDACTED

REIMBURSABLE EXPENSES

None

PAYMENT METHOD

- 1.1 Payment for Deliverables will be made by electronic transfer and prior to submitting any claims for payment the Supplier will be required to register their details (Supplier on-boarding) on the Exostar electronic procurement tool.
- 1.2 Where the Supplier submits an invoice to the Authority, the Authority will consider and verify that invoice in a timely fashion.
- 1.3 The Authority shall pay the Supplier any sums due under such an invoice no later than a period of 30 days from the date on which the Authority has determined that the invoice is valid and undisputed.
- 1.4 The approval for payment of a valid and undisputed invoice by the Authority shall not be construed as acceptance by the Authority of the performance of the Supplier's obligations nor as a waiver of its rights and remedies under this Contract.
- 1.5 Without prejudice to any other right or remedy, the Authority reserves the right to set off any amount owing at any time from the Supplier to the Authority against any amount payable by the Authority to the Supplier under the Contract

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or under any other contract with the Authority, or with any other Government Department. Payment can only be made following satisfactory delivery of pre-agreed certified products and deliverables.

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

1.7 Invoices should be submitted to:

REDACTED

BUYER'S INVOICE ADDRESS:

REDACTED

BUYER'S AUTHORISED REPRESENTATIVE

REDACTED

BUYER'S ENVIRONMENTAL POLICY

None.

BUYER'S SECURITY POLICY

As per Call-Off Schedule 17 (MOD Terms) and Attachment 3 Statement of Requirements.

SUPPLIER'S AUTHORISED REPRESENTATIVE

TBC

SUPPLIER'S CONTRACT MANAGER

TBC

PROGRESS REPORT FREQUENCY

N/A

PROGRESS MEETING FREQUENCY

TBC

KEY STAFF

TBC

KEY SUBCONTRACTOR(S)

N/A

COMMERCIALLY SENSITIVE INFORMATION

N/A

SERVICE CREDITS
N/A

ADDITIONAL INSURANCES
N/A

GUARANTEE
N/A

SOCIAL VALUE COMMITMENT
N/A

For and on behalf of the Supplier:		For and on behalf of the Buyer:	
Signature:	REDACTED	Signature:	<i>[Signed Electronically]</i>
Name:	Derek Rouse	Name:	Elinor Wood
Role:	REDACTED	Role:	REDACTED
Date:	7 September 2020	Date:	23 September 2020