

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

Order Form

CALL-OFF REFERENCE: The Provision of Network Switches to Enable
LECN

THE BUYER: Home Office, Hendon Data Centre,

BUYER ADDRESS 1 Peel Square, Aerodrome Road, Hendon,
London NW9 5JE

THE SUPPLIER: Softcat plc

SUPPLIER ADDRESS: **REDACTED**

REGISTRATION NUMBER: **REDACTED**

DUNS NUMBER: **REDACTED**

SID4GOV ID:

APPLICABLE FRAMEWORK CONTRACT

This Order Form is for the provision of the Call-Off Deliverables and dated 08/09/2021
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)
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: 15/09/2021

CALL-OFF EXPIRY DATE: 14/09/2024

CALL-OFF INITIAL PERIOD: Three (3) Years

CALL-OFF OPTIONAL EXTENSION PERIOD: Two (2) Years on a one (1) Year + one (1) Year basis

CALL-OFF DELIVERABLES

THE REQUIREMENT

The provision of 9300 switches, as detailed below, that need to be added to our network to enable LECN.

Quantity	Description
4	Catalyst 9200 24-port data only, Network Essentials
4	SNTC-8X5XNBD Catalyst 9200 24-port data only, Network
4	C9200 Network Essentials, 24-port license
4	No Network Module Selected
4	125W AC Config 6 Power Supply
8	United Kingdom AC Type A Power Cable
4	C9200 Cisco DNA Essentials, 24-Port Term Licenses
4	C9200 Cisco DNA Essentials, 24-Port, 3 Year Term License
4	Network Plug-n-Play Connect for zero-touch device deployment
4	Catalyst 9300 24-port data only, Network Essentials

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4	SOLN SUPP 8X5XNBD Catalyst 9300 24-port data only, Network
4	C9300 Network Essentials, 24-port license
4	UNIVERSAL
4	350W AC 80+ platinum Config 1 Power Supply
4	350W AC 80+ platinum Config 1 Power Supply Spare
8	United Kingdom AC Type A Power Cable
4	No SSD Card Selected
4	50CM Type 1 Stacking Cable
4	Catalyst Stack Power Cable 30 CM Spare
4	Cisco Catalyst Type 1 Network Module Blank
4	C9300 DNA Essentials, 24-Port Term Licenses
4	C9300 DNA Essentials, 24-Port, 3 Year Term License
4	SOLN SUPP SW SUBC9300 DNA Essentials
4	No Network Module Selected
4	Network Plug-n-Play Connect for zero-touch device deployment

LOCATION FOR DELIVERY

For the Attention of **REDACTED**

Hendon Data Centre

1 Peel Square

Aerodrome Road

Hendon

London NW9 5JE

DATE FOR DELIVERY OF THE DELIVERABLES

15/09/2021, or as near as practical to this date.

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 £14,883.92 Excl VAT. Estimated Charges in the first 12 months of the Contract.

CALL-OFF CHARGES

£14,883.92 Excl VAT the Charges for the Deliverables

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

Method of payment: BACS

Before payment can be considered, each invoice MUST state a valid PO a number as issued by the Authority.

Invoice should include a detailed elemental breakdown of work completed and the associated costs.

Payment will be made 30 days following receipt of a correctly submitted invoice. The Authority will raise a purchase order on award of the contract.

BUYER'S INVOICE ADDRESS:

Home Office Shared Service Centre
HO Box 5015
Newport
Gwent NP20 9BB

BUYER'S AUTHORISED REPRESENTATIVE

Steve Butler
Commercial Manager
stephencharles.butler1@homeoffice.gov.uk
Home Office Commercial Directorate
Southern House
Wellesley Grove
Croydon CR0 1XG

SUPPLIER'S AUTHORISED REPRESENTATIVE:

REDACTED

SUPPLIER'S CONTRACT MANAGER:

REDACTED

KEY STAFF:

REDACTED

KEY SUBCONTRACTOR(S):

N / A

COMMERCIALLY SENSITIVE INFORMATION:

N / A

SERVICE CREDITS

Not applicable

ADDITIONAL INSURANCES

Not applicable

GUARANTEE

Not applicable

SOCIAL VALUE COMMITMENT

Not applicable

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For and on behalf of the Supplier:		For and on behalf of the Buyer:	
Signature:	REDACTED	Signature:	
Name:	REDACTED	Name:	Steve Butler
Role:	REDACTED	Role:	Commercial Lead
Date:	REDACTED	Date:	10/09/2021