

# G-Cloud 13 Call-Off Contract

This Call-Off Contract for the G-Cloud 13 Framework Agreement (RM1557.13) includes:

### **G-Cloud 13 Call-Off Contract**

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### Part A: Order Form

Buyers must use this template order form as the basis for all Call-Off Contracts and must refrain from accepting a Supplier's prepopulated version unless it has been carefully checked against template drafting.

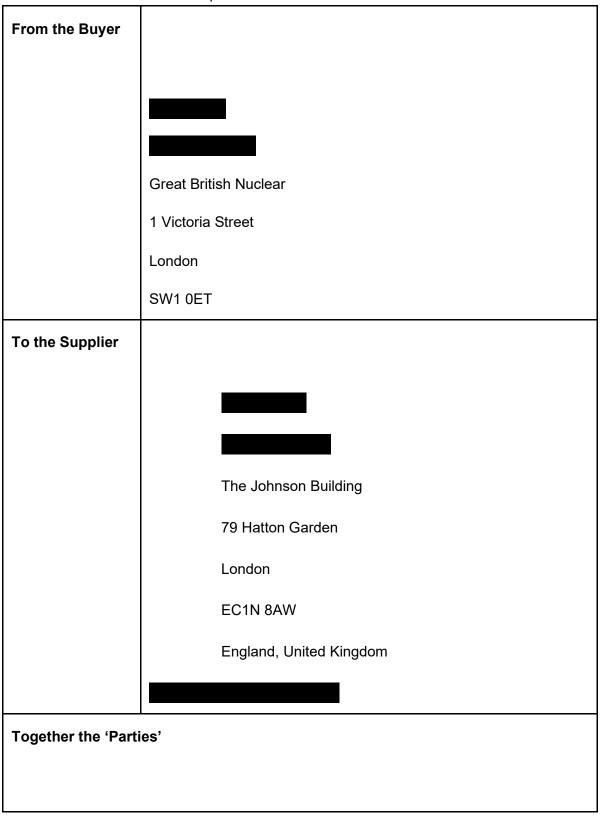
Platform service ID number	
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	895820043278135
	000020040270100
0.11.011.01.1.1.1	
Call-Off Contract reference	prj_3230
	Media Monitoring service for Great
Call-Off Contract title	British Nuclear
	Media management product that will
	allow GBN to manage and monitor
	organisational media activity across all media networks for GBN and future
Call-Off Contract description	DevCo(s)
- Sui-Sii Sointact acsonption	20,00(0)
<b>1 1 1 1 1 1 1 1 1 1</b>	04/07/0004
Start date	01/07/2024
Expiry date	30/06/2026
	£33,300 plus VAT (2 Years) + up to
Call-Off Contract value	1 Year optional extension £16,650
Charging method	BACS/ Electronic Invoice
Purchase order number	TBC
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This Order Form is issued under the G-Cloud 13 Framework Agreement (RM1557.13).

Buyers can use this Order Form to specify their G-Cloud service requirements when placing an Order.

The Order Form cannot be used to alter existing terms or add any extra terms that materially change the Services offered by the Supplier and defined in the Application.

There are terms in the Call-Off Contract that may be defined in the Order Form. These are identified in the contract with square brackets.

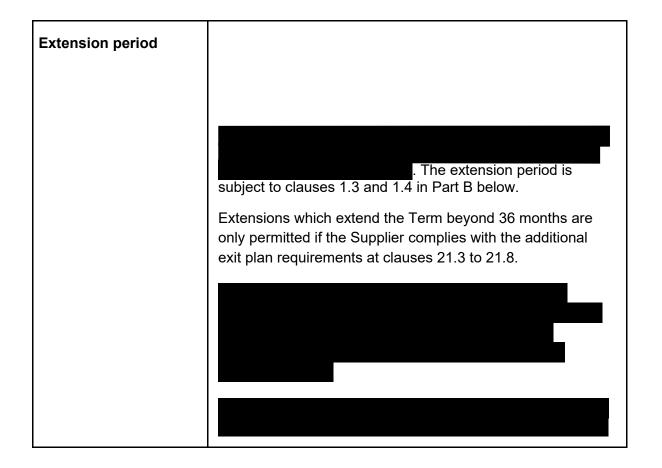


# Principal contact details

# For the Buyer: Title: Name: Phone: For the Supplier: Title: Name: Email: Phone:

### Call-Off Contract term

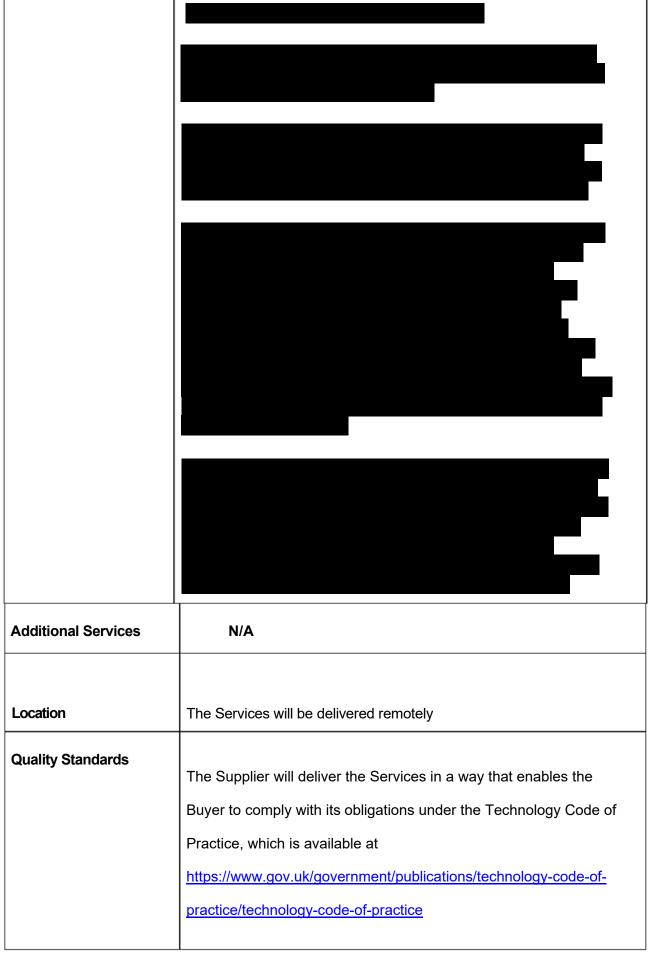
Start date	This Call-Off Contract Starts on 01/07/24 and is valid for 24 Months with the option an additional up to 12 months extension
Ending (termination)	The notice period for the Supplier needed for Ending the Call-Off Contract is at least Working Days from the date of written notice for undisputed sums (as per clause 18.6).  The notice period for the Buyer is a maximum of days from the date of written notice for Ending without cause (as per clause 18.1)



### Buyer contractual details

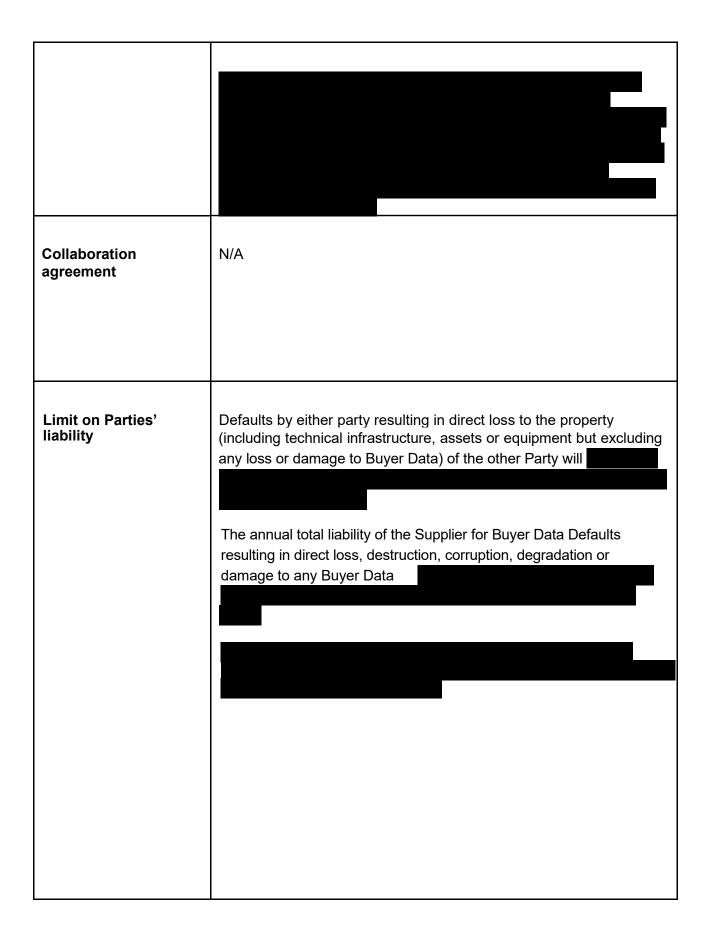
This Order is for the G-Cloud Services outlined below. It is acknowledged by the Parties that the volume of the G-Cloud Services used by the Buyer may vary during this Call-Off Contract.

G-Cloud Lot	This Call-Off Contract is for the provision of Services Under:  • Lot 2: Cloud software •
G-Cloud Services required	



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	The Supplier shall ensure that throughout the Call-Off Contract Term that it maintains quality management procedures in accordance with ISO 9001, and maintained in
	accordance with Good Industry Practice
Technical Standards:	The technical standards used as a requirement for this Call-Off Contract:  Where applicable, the Supplier shall ensure compliance with the Buyer's performance standards and processes.
Service level agreement:	The service level and availability criteria required for this Call-Off Contract are as set out in the Supplier G Cloud Service Description
Onboarding	The onboarding plan for this Call-Off Contract is:





# Insurance The Supplier insurance(s) required will be: the expiration or Ending of this Call-Off Contract] [professional indemnity insurance cover to be held by the Supplier and by any agent, Subcontractor or consultant involved in the supply of the G-Cloud Services. This professional indemnity insurance cover will have employers' liability insurance with a minimum limit or any higher minimum limit required by Law Buyer's responsibilities (ii)

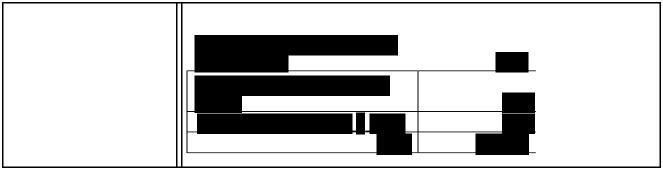
Buyer's equipment	- None
LSupplier's ir	l nformation
Subcontractors or partners	The following is a list of the Supplier's Subcontractors or Partners: <a href="https://www.pulsargroup.com/trust-centre/sub-processors/">https://www.pulsargroup.com/trust-centre/sub-processors/</a> as updated from time to time upon prior notice to the Buyer.

Call-Off Contract charges and payment

The Call-Off Contract charges and payment details are in the table below. See Schedule 2 for a full breakdown.

Payment method	The payment method for this Call-Off Contract is <b>BACS or other bank</b> transfer
Payment profile	The payment profile for this Call-Off Contract is Annual in advance

Invoice details	
	The Supplier will issue electronic invoices Annually in advance. The Buyer will pay the Supplier within 30 days of receipt of a valid undisputed invoice.
Who and where to send invoices to	Invoices will be sent to Email:
	All invoices must include PO No. and a breakdown of invoice cost
Invoice information required	
Invoice frequency	Invoice will be sent to the Buyer Annually.
Call-Off Contract value	The total value of this Call-Off Contract is £33,300 (for 2 years) . + VAT
Call-Off Contract charges	



# Additional Buyer terms

Performance of the Service	• N/A
Guarantee	N/A
Warranties, representations	N/A

	N/A
Supplemental requirements in addition to the Call-Off terms	
Alternative clauses	
	N/A
Buyer specific amendments to/refinements of the Call-Off Contract terms	

	Contract and Framework Agreement (RM1557.13) shall take precedence.
Personal Data and Data Subjects	Annex 1
Intellectual Property	
	N/A
Social Value	N/A

### 1. Formation of contract

- 1.1 By signing and returning this Order Form (Part A), the Supplier agrees to enter into a CallOff Contract with the Buyer.
- 1.2 The Parties agree that they have read the Order Form (Part A) and the Call-Off Contract terms and by signing below agree to be bound by this Call-Off Contract.
- 1.3 This Call-Off Contract will be formed when the Buyer acknowledges receipt of the signed copy of the Order Form from the Supplier.
- 1.4 In cases of any ambiguity or conflict, the terms and conditions of the Call-Off Contract (Part B) and Order Form (Part A) will supersede those of the Supplier Terms and Conditions as per the order of precedence set out in clause 8.3 of the Framework Agreement.

## 2. Background to the agreement

2.1 The Supplier is a provider of G-Cloud Services and agreed to provide the Services under the terms of Framework Agreement number RM1557.13 .

Signed	Supplier	Buyer
Name		
Title		
Signature		
		27/6/2024
Date	27/6/2024	, ,, = - = -

<sup>2.2</sup> The Buyer provided an Order Form for Services to the Supplier.