

This Framework Award Form creates the Framework Contract. It summarises the main features of the procurement and includes CCS and the Supplier's contact details.

1.	ccs	The Minister for the Cabinet Office represented by its executive agency			
		the Crown Commercial Service (CCS).			
		Its offices are on: 9th Floor, The Capital, Old Hall Street, Liverpool L3 9PP.			
2.	Supplier				
		Name: [Insert name (registered name if registered)]			
		Address: [Insert address registered address if registered]			
		Registration [Insert registration number if registered]			
		number:			
		SID4GOV ID: [Insert SID4GOV ID if you have one]			
3.	Framework	This framework contract between CCS and the Supplier allows the			
J .	Contract	This framework contract between CCS and the Supplier allows the Supplier to be considered for Call-off Contracts to supply the Deliverables			
		[in Lot(s) [1, 2]] covering all Service Provisions. You cannot deliver in any			
		other Lot under this Contract. Any references made to other Lots or			
		service provisions in this Contract do not apply.]			
		This opportunity is advertised in the Contract Notice in the Find a Tender			
		Service reference [Insert reference number] (FTS Contract Notice).			
4.	Deliverables	See Framework Schedule 1 (Specification) for further details.			
5.	Framework	[Insert Day Month Year]			
•	Start Date	Linisert Day Month Tearl			
6.	Framework	[Insert Day Month Year]			
	Expiry Date				
	Framework	From Framework Star Date to Framework Expiry Date inclusive.			
	Initial Period				
7.	Framework	Up to twelve (12) Months plus another twelve (12) Months.			
	Optional Extension				
	Period				

Direct Award (only for Lot 2 (Digital Specialists)) 8. Order **Procedure** • Further Competition Procedure (Lot 1 (Digital Programmes) and Lot 2 (Digital Specialists)) See Framework Schedule 7 (Call-off Award Procedure). 9. The following documents are incorporated into the Framework Contract. **Framework** Incorporated Where numbers are missing we are not using these schedules. If the **Terms** documents conflict, the following order of precedence applies: (together these 1. This Framework Award Form documents form 2. Any Framework Special Terms (see Section 10 'Framework Special the 'the Terms' in this Framework Award Form) Framework 3. Joint Schedule 1 (Definitions) RM6263 Contract') 4. Joint Schedule 11 (Processing Data) RM6263 5. The following Schedules for RM6263 (in equal order of precedence): o Framework Schedule 1 (Specification) o Framework Schedule 3 (Framework Prices) o Framework Schedule 4 (Framework Management) o Framework Schedule 5 (Management Charges and Information) Framework Schedule 6 (Order Form Template, SOW Template and Call-Off Schedules) including the following template Call-Off Schedules: Call-Off Schedule 1 (Transparency Reports) Call-Off Schedule 2 (Staff Transfer) Call-Off Schedule 3 (Continuous Improvement) Call-Off Schedule 4 (Call-Off Tender) Call-Off Schedule 5 (Pricing Details and Expenses Policy) Call-Off Schedule 6 (Intellectual Property Rights and Additional Terms on Digital Deliverables) Call-Off Schedule 7 (Key Supplier Staff) Call-Off Schedule 8 (Business Continuity and Disaster Recovery) Call-Off Schedule 9 (Security) Call-Off Schedule 10 (Exit Management) Call-Off Schedule 12 (Clustering) Call-Off Schedule 13 (Implementation Plan and Testing) Call-Off Schedule 14A (Service Levels) Call-Off Schedule 14B (Service Levels and Balanced Scorecard)

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 23 (HMRC Terms) Call-Off Schedule 25 (Ethical Walls Agreement) Call-Off Schedule 26 (Secondment Agreement Template) o Framework Schedule 7 (Call-Off Award Procedure) o Framework Schedule 8 (Self Audit Certificate) 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) o Joint Schedule 8 (Guarantee) o Joint Schedule 10 (Rectification Plan) o Joint Schedule 12 (Supply Chain Visibility) o Joint Schedule 13 (Cyber Essentials) 6. CCS Core Terms (version 3.0.11) 7. Joint Schedule 5 (Corporate Social Responsibility) RM6263 8. Framework Schedule 2 (Framework Tender) RM6263 as long as any part of the Framework Tender that offers a better commercial position for CCS or Buyers (as decided by CCS) take precedence over the documents above **Framework Special Terms** Special Term 1 - The Core Terms shall be amended with deletions scored-through and insertions underlined as follows: Clause 6.3 (Record keeping and reporting) shall be amended as follows: "The relevant Authority or an Auditor can Audit the Supplier. Should the Supplier Sub-Contract any of its obligations under this Contact. CCS shall have the right to Audit and inspect such third party premises, facilities, records and accounts and the Supplier shall procure permission for CCS or its authorised representative, during the working hours (8:00am to 5:00pm) having given at least 5 Working

<u>Days written notice, such access and explanations as required by the</u> Auditors."

A new Clause 8.8 (Restraint of Trade) shall be inserted:

"In order to protect the legitimate business interests of the Parties, each Party covenants with the other that it shall not (except with the prior written consent of the other Party or where a vacancy is openly and publicly advertised by means of a national advertising campaign) employ or engage or otherwise facilitate the employment or engagement of any Restricted Staff."

Clause 10.2.2 (Ending the Contract without a reason) shall be amended as follows:

"Each Buyer has the right to terminate their Call-Off Contract <u>or any</u> <u>Statement of Work</u> at any time without reason by giving the Supplier not less than 90:

- (a) 15 days for a Statement of Work; or
- (b) 30 days for the Call-Off Contract,

written notice and if it's terminated Clause 10.6 shall apply. Without prejudice to Clause 10.2.3, the Buyer shall have no liability in respect of any costs incurred by the Supplier arising from such termination."

A new Clause 10.2.3 shall be inserted as follows:

"The Parties acknowledge and agree that the:

- (a) Buyer's right to terminate under Clause 10.2.2 is reasonable in view of the subject matter of the Call-Off Contract and the nature of the Deliverables being provided.
- (b) Call-Off Contract Charges paid during the notice period given by the Buyer in accordance with Clause 10.2.2 are a reasonable form of compensation and are deemed to fully cover any avoidable costs or losses incurred by the Supplier which may arise (directly or indirectly) as a result of the Buyer exercising the right to terminate under Clause 10.2.2.

Clauses 10.6 (What happens if the Contract ends) shall be amended as follows:

"10.6.1 Where the Party terminates a Contract or, where applicable, terminates any Statement of Work, under any of Clauses 10.2.1, 10.2.2, 10.4.1, 10.4.2, 10.4.3, 10.5 or 20.2 or a Contract expires all of the following apply:

- (a) the Buyer's payment obligations under the terminated Contract or terminated Statement of Work stop immediately.
- (e) the Supplier must promptly return any of the CCS or the Buyer's property (including Government Data) provided under the terminated Contract or terminated Statement of Work.

"10.6.3 In addition to the consequences of termination listed in Clause 10.6.1, the Relevant Authority terminates a Contract under Clause 10.2.1 or 10.2.2 or a Supplier terminates a Call-Off Contract under Clause 10.5:

- (a) the Buyer must promptly pay all outstanding Charges incurred to the Supplier; and
- (b) for terminations under Clause 10.5 only, the Buyer must pay the Supplier reasonable committed and unavoidable Losses as long as the Supplier provides a fully itemised and costed schedule with evidence the maximum value of this payment is limited to the total sum payable to the Supplier if the Contract had not been terminated.

Clause 10.7.3 (Partially ending and suspending the Contract) shall be amended as follows:

"Where the Buyer has the right to terminate a Call-Off Contract or Statement of Work it can terminate or suspend (for any period), all or part of it. If the Buyer suspends a Contract or Statement of Work it can provide the Deliverables itself or buy them from a third party.

Clause 10.7.4 shall be amended as follows:

"The Relevant Authority can only partially terminate or suspend a Contract or Statement of Work if the remaining parts of that Contract or Statement of Work can still be used to effectively deliver the intended purpose.

Clause 11.2 (How much you can be held responsible for) shall be amended as follows:

"The:

- (a) <u>Buyer's</u> <u>Each Party's</u> total aggregate liability in each Contract Year under each Call-Off Contract (whether in tort, contract or otherwise) is no more than the <u>greater lesser</u> of;
- (b) <u>Supplier's total aggregate liability in each Contract Year under</u> each Call-Off Contract (whether in tort, contract or otherwise) is no more that the greater of:

£5 million or 150% of the Estimated Yearly Charges unless specified in the Call-Off Order Form."

Clause 14.4 (Data Protection) shall be amended as follows:

"The Supplier must ensure that any Supplier system holding any Government Data, including back-up data, is a secure system that, where specified by the relevant Buyer in the Order Form, complies with the Security Policy and any applicable Security Management Plan."

New Clauses 23.7 and 23.8 shall be inserted as follows:

- "23.7 The Supplier will only Sub-Contract with the written approval of the Buyer. If the Supplier chooses to use Subcontractors, this will be outlined in any bid along with the percentage of delivery allocated to each Subcontractor.
- 23.8 The Supplier will take direct contractual responsibility and full accountability for delivering the Deliverables they provide using Subcontractors".

Clause 25 (How to communicate about the contract) shall be amended as follows:

- "25.1 All notices under the Contract must be in writing and are considered effective [including where they are permitted to be served through the Platform] on the Working Day of delivery as long as they are delivered before 5:00pm on a Working Day. Otherwise the notice is effective on the next Working Day. An email is effective at 9:00am on the first Working Day after sending unless as error message is received.
- 25.2 Notices to CCS must be sent to the CCS Authorised Representative's address or email address in the Framework Award Form and the address indicated in the Platform.
- 25.3 Notices to the Buyer must be sent to the Buyer Authorised Representative's address or email address in the Order Form <u>and the address indicated in the Platform</u>."

Clause 34 (Resolving disputes) shall be amended as follows:

- "34.7 The Supplier shall notify CCS of any formal written complaints made by Buyers relating to the Supplier's noncompliance with any of its obligations under any Contract as part of the Management Information the Supplier must provide CCS in accordance with Schedule 9.
- 34.8 <u>Without prejudice to any rights and remedies that CCS may have</u>
 under the Framework Contract, the Supplier shall use its reasonable
 endeavours to resolve such complaint within 10 Working Days and

		in so doing, shall deal with the complaint fully, expeditiously and fairly.				
		34.9 Within 2 Working Days of a written request by CCS, the Supplier shall provide further reasonable details of any complaint to CCS, including details of the steps being taken to progress its resolution and, following its resolution, details of how and when the complaint was resolved."				
		A new Clause 36 (Counterparts) shall be inserted as follows:				
		"36.1 The Contract and each Statement of Work may be executed in any number of counterparts, each of which shall constitute a duplicate original, but all the counterparts shall together constitute the one agreement.				
		36.2 Transmission of an executed counterpart of the Contract or a Statement of Work (but for the avoidance of doubt not just a signature page) by (a) fax or (b) email (in PDF, JPEG or other agreed format) shall take effect as the transmission of an executed "wet-ink" counterpart of that Contract or Statement of Work.				
		36.3 No counterpart shall be effective until each Party has delivered to the				
		other(s) at least one executed counterpart."				
11.	Framework Prices	Details in Framework Schedule 3 (Framework Prices)				
12.	Insurance	Details in Annex of Joint Schedule 3 (Insurance Requirements).				
13. Cyber Essentials Details in Joint Schedule 13 (Cyber Essentials Scheme). Certification		Details in Joint Schedule 13 (Cyber Essentials Scheme).				
14.	The Supplier will pay, excluding VAT, one per cent (1%) of all the Contraction Charge The Supplier will pay, excluding VAT, one per cent (1%) of all the Contraction Charge.					
15.	Data Protection Liability Cap	£10,000,000				
16.	Supplier Framework Manager	[Insert name] [Insert job title] [Insert email address] [Insert phone number]				
17.	Supplier Authorised Representative	[Insert name] [Insert job title] [Insert email address] [Insert phone number]				

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18.	Supplier Compliance Officer	[Insert name] [Insert job title] [Insert email address] [Insert phone number]	
19.	Supplier Data Protection Officer	[Insert name] [Insert job title] [Insert email address] [Insert phone number]	
20.	Supplier Marketing Contact	[Insert name] [Insert job title] [Insert email address] [Insert phone number]	
21.	Key Subcontractors	Details of any Key Subcontractors will be found in each Buyer's Call-Off Contract.	
22.	CCS Authorised Representative	[Insert name] [Insert job title] [Insert email address] [Insert phone number]	

For and on b	ehalf of the Supplier:	For and on behalf of CCS:	
Signature:		Signature:	
Name:		Name:	
Role:		Role:	
Date:		Date:	