

PART A: Further Competition Order Form Template

CALL-OFF REFERENCE: SR863649579
THE BUYER: HMRC
BUYER ADDRESS: 100 Parliament Street, London SW1A 2BQ
SUPPLIER REFERENCE: [REDACTED]
THE SUPPLIER: BRITISH TELECOMMUNICATIONS PLC
SUPPLIER ADDRESS: [REDACTED]
REGISTRATION NUMBER: [REDACTED]

APPLICABLE FRAMEWORK CONTRACT

This Order Form is for the provision of the Call-Off Deliverables and dated 01 August 2022.
It's issued under the Framework Contract with the reference number RM3808 for the provision of Network Services.

CALL-OFF LOT(S):

Network Services 2 Lot 1

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) RM3808
3. The following Schedules in equal order of precedence:
 - Joint Schedules for framework reference number RM3808
 - 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 framework reference number SR863649579
 - Call-Off Schedule 1 (Transparency Reports)

RM3808 Framework Schedule 6 (Order Form Template and Call-Off Schedules)

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- Call-Off Schedule 6 (ICT Services)
 - Call-Off Schedule 8 (Business Continuity and Disaster Recovery)
 - Call-Off Schedule 9 (Security)
 - Call-Off Schedule 11 (Installation Works)
4. CCS Core Terms (version 3.0.4)
 5. Joint Schedule 5 (Corporate Social Responsibility)
 6. Call-Off Schedule 4 (Call-Off Tender) as long as any parts of the Call-Off Tender that offer a better commercial position for the Buyer (as decided by the Buyer) take precedence over the documents above.

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:

1. HMRC Mandatory Clauses
2. HMRC Tendering Instructions

CALL-OFF START DATE [1 August 2022]

CALL-OFF EXPIRY DATE [31 July 2025]

CALL-OFF INITIAL PERIOD [3 years]

CALL-OFF OPTIONAL EXTENSION PERIOD [2 periods of 12 months each]

MINIMUM PERIOD OF NOTICE FOR WITHOUT REASON TERMINATION

[60 days]

CALL-OFF DELIVERABLES

See details in Call-Off Tender

MAXIMUM LIABILITY

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



CALL-OFF CHARGES

See details in Call-Off Tender.

Framework Ref: RM3808
Project Version: v1.0_10 Lots
Model Version: v3.1

██████████

All changes to the Charges must use procedures that are equivalent to those in Paragraphs 4 and 5 in Framework Schedule 3 (Framework Prices).

The Charges will not be impacted by any change to the Framework Prices.

REIMBURSABLE EXPENSES

Not recoverable.

PAYMENT METHOD

Payment will be made by BACS within 30 days of receipt of an invoice.

BUYER'S INVOICE ADDRESS

As per HMRC Tendering Instructions

██████████

BUYER'S AUTHORISED REPRESENTATIVE

██████████
██████████
██████████
██████████

BUYER'S ENVIRONMENTAL POLICY

HMRC is fully committed to playing its part in the preservation of natural resources and in preventing environmental pollution. HMRC policy is to carry out business so that it takes full account of the needs of the environment, and includes action to reduce energy and water consumption, ensure paper is used economically and that recycled paper is used wherever it is practical and economical to do so. HMRC also aims to reduce the use of ozone-depleting substances. HMRC purchasing policy pays proper regard to environmental issues whilst still securing best value for money. Details of any environmental requirements that suppliers need to be aware of will always be included in the invitation to tender documents

https://assets.publishing.service.gov.uk/government/uploads/system/uploads/attachment_data/file/310632/HMRC_Sustainable_Procurement_Strategy.pdf

ADDITIONAL INSURANCES

Not applicable

Framework Ref: RM3808
Project Version: v1.0_10 Lots
Model Version: v3.1

GUARANTEE

Not applicable

SOCIAL VALUE COMMITMENT

The Supplier agrees, in providing the Deliverables and performing its obligations under the Call-Off Contract, that it will comply with the social value commitments in Call-Off Schedule 4 (Call-Off Tender)

QUALITY PLAN

Not applicable.

MAINTENANCE OF ICT ENVIRONMENT

Not applicable.

BUSINESS CONTINUITY AND DISASTER RECOVERY

In accordance with Call-Off Schedule 8 (Business Continuity and Disaster Recovery) Part A, the Supplier's BCDR Plan at Annex 1 will apply]

SECURITY REQUIREMENTS

In accordance with Call-Off Schedule 9, Part A (Short Form Security Requirements) applies.

BUYER'S SECURITY POLICY

Security Policy Compliance required:

HMRC will provide risk based proportionate protection for its people and assets while remaining compliant with relevant legislation.

The supplier must adhere to the security requirements set out in the Tendering Instructions document.

INFORMATION SECURITY MANAGEMENT SYSTEM (ISMS)

Not applicable

CLUSTERING

Not applicable

SERVICE LEVELS AND SERVICE CREDITS

[REDACTED]
[REDACTED]

PERFORMANCE MONITORING

Additional performance monitoring required:

Not applicable

SUPPLIER'S AUTHORISED REPRESENTATIVE

[REDACTED]
[REDACTED]
[REDACTED]
[REDACTED]
[REDACTED]
[REDACTED]

SUPPLIER'S CONTRACT MANAGER

[REDACTED]
[REDACTED]
[REDACTED]
[REDACTED]
[REDACTED]
[REDACTED]

PROGRESS REPORT FREQUENCY

Not Applicable

PROGRESS MEETING FREQUENCY

Not Applicable

OPERATIONAL BOARD

Not applicable.

KEY STAFF

Not applicable.

KEY SUBCONTRACTOR(S)

Not applicable.

COMMERCIALLY SENSITIVE INFORMATION

[Redacted]

[Redacted]

[Redacted]

[Redacted]

[Redacted]

[Redacted]

[Redacted]

[Redacted]

For and on behalf of the Supplier:		For and on behalf of the Buyer:	
Signature:	[Redacted]	Signature:	[Redacted]
Name:	[Redacted]	Name:	[Redacted]
Role:	[Redacted]	Role:	[Redacted]
Date:	[Redacted]	Date:	[Redacted]