

CONTRACT FOR

PROJECT PERIPATETIC – REPLACEMENT OF DITG
TRAINING LANS

CONTRACT REFERENCE: CCNE21A03

FOR

MINISTRY OF DEFENCE

Direct award Order Form Template

CALL-OFF REFERENCE:	RM3808 Network Services 2
THE BUYER:	Ministry of Defence
BUYER ADDRESS:	DITG HQ, Bldg 250, Chicksands SG17 5PR
SUPPLIER REFERENCE	N/A
THE SUPPLIER:	Centiant Intl Ltd
SUPPLIER ADDRESS:	Unit 8 Hartwell Business Park, Hawthorn Close, Hartwell, Northamptonshire NN7 2FA
REGISTRATION NUMBER:	08358841
DUNS NUMBER:	219197278
SID4GOV ID:	N/A
Direct Award Call-Off Order Form reference: CCNE21A03	

APPLICABLE FRAMEWORK CONTRACT

This Order Form is for the provision of the Call-Off Deliverables and dated 21 January 2022 date of issue.

It's issued under the Framework Contract with the reference number CCNE21A03 for the provision of Network Services.

CALL-OFF LOT(S):

Lot 2

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. The following Schedules in equal order of precedence:

Joint Schedules for framework reference number RM3808

- o Joint Schedule 1(Definitions and Interpretation) RM3808
- o Joint Schedule 2 (Variation Form)
- o Joint Schedule 3 (Insurance Requirements)
- o Joint Schedule 4 (Commercially Sensitive Information)
- o Joint Schedule 5 (Corporate Social Responsibility)
- o Joint Schedule 6 (Key Subcontractors)
- o Joint Schedule 7 (Financial Difficulties)
- o Joint Schedule 10 (Rectification Plan)
- o Joint Schedule 11 (Processing Data)

☐ Call-Off Schedules for Call-Off reference number CCNE21A03.

- o Call-Off Schedule 1 (Transparency Reports)



RM3808_Call-Off
Schedule 1_Transpar

- o Call-Off Schedule 6 (ICT Services)



RM3808_Call-Off

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Schedule 6_ICT Servi

- o Call-Off Schedule 8 (Business Continuity and Disaster Recovery)



RM3808_Call-Off
Schedule 8_Business

- o Call-Off Schedule 9 (Security)



RM3808_Call-Off
Schedule 9_Security

- o Call-Off Schedule 10 (Exit Management)



RM3808_Call-Off
Schedule 10_Exit Ma

- o Call-Off Schedule 11 (Installation Works)



RM3808_Call-Off
Schedule 11_Install

- o Call-Off Schedule 13 (Implementation Plan and Testing)



RM3808_Call-Off
Schedule 13_Implem

- o Call-Off Schedule 14 (Service Levels)



RM3808_Call-Off
Schedule 14_Service

- o Call-Off Schedule 17 (MOD Terms)

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RM3808_Call-Off
Schedule 17_MOD T

- o Call-Off Schedule 18 (Background Checks)



RM3808_Call-Off
Schedule 18_Backgr

- o Call-Off Schedule 20 (Call-Off Specification)



RM3808_Call-Off
Schedule 20_Call-Of

- o Call-Off Schedule 22 (Supplier-Furnished Terms)



RM3808_Call-Off
Schedule 22_Supplie

3. CCS Core Terms (version 3.0.5)

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

Not applicable.

CALL-OFF START DATE 01st February 2022

CALL-OFF EXPIRY DATE 31st January 2027

CALL-OFF INITIAL PERIOD 5 years

CALL-OFF OPTIONAL EXTENSION PERIOD N/A

MINIMUM PERIOD OF NOTICE FOR WITHOUT REASON TERMINATION The minimum notice period for termination without cause is 90 days.

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CATALOGUE SERVICE OFFER REFERENCE: RM3808-Lot2-CENT-DEANSINGLE-5

CALL-OFF DELIVERABLES

Centiant proposed Deliverables

REDACTED

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 £3,060,958 Estimated Charges in the first 12 months of the Contract.

CALL-OFF CHARGES

Section 1 Design

REDACTED

Section 2 Standard Core

REDACTED

Section 3 Small Core

REDACTED

Section 4 Micro

REDACTED

Section 5 Buildings

REDACTED

Section 6 Optional Enhanced Service

REDACTED

Section 7 Optional Enhanced Service - ESRI

REDACTED

Section 7 support

REDACTED

Total Contract Value £3,931,724.72

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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 for Contractor Deliverables will be made by electronic transfer via the MoD Purchasing and Finance (CP&F) electronic procurement tool.

BUYER'S INVOICE ADDRESS:

REDACTED

BUYER'S AUTHORISED REPRESENTATIVE:

REDACTED

BUYER'S ENVIRONMENTAL POLICY N/A

Not applicable.

ADDITIONAL INSURANCES

Not applicable.

GUARANTEE

Not applicable.

SOCIAL VALUE COMMITMENT

Not applicable.

STAFF TRANSFER

Not applicable.

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.

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SECURITY REQUIREMENTS

In accordance with Call-Off Schedule 9, Part B (Long Form Security Requirements) to apply.

BUYER'S SECURITY POLICY

Not applicable.

INFORMATION SECURITY MANAGEMENT SYSTEM (ISMS)

In accordance with Call-Off Schedule 9 (Security) Part B (Long Form Security Requirements) the Buyer requires an ISMS but does not require a bespoke ISMS.

CLUSTERING

Not Applicable

SERVICE LEVELS AND SERVICE CREDITS

In accordance with Call-Off Schedule 14 (Service Levels); Call-Off Schedule 14 Part B.

Service Credits will accrue in accordance with Call-Off Schedule 14 Part B (Long Form Service Levels and Service Credits).

The required Service Maintenance Level is Level 1

The Service Credit Cap is in accordance with Call-Off Schedule 14 (Service Levels)

The Service Period is one (1) Month

SUPPLIER'S AUTHORISED REPRESENTATIVE

REDACTED

SUPPLIER'S CONTRACT MANAGER

As above.

PROGRESS REPORT FREQUENCY

Monthly on the first Working Day of each calendar month.

PROGRESS MEETING FREQUENCY

Monthly on the first Working Day of each calendar month.

OPERATIONAL BOARD

Not applicable.

KEY STAFF

Not applicable.

KEY SUBCONTRACTOR(S)

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Not applicable.

COMMERCIALLY SENSITIVE INFORMATION

Supplier's Commercially Sensitive Information.

For and on behalf of the Supplier:		For and on behalf of the Buyer:	
Signature:	REDACTEEED	Signature:	REDACTEEED
Name:	REDACTEEED	Name:	REDACTEEED
Role:	REDACTEEED	Role:	REDACTEEED
Date:	28/01/2022	Date:	