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

## PART A: Further Competition Order Form

**CALL-OFF REFERENCE:** CCTE21A02

**THE BUYER:** Cabinet Office

**BUYER ADDRESS** 70 Whitehall, London, SW1A 2AS

**SUPPLIER REFERENCE** To be Confirmed

**THE SUPPLIER:** BT plc

**SUPPLIER ADDRESS:** 1 Braham Street, London, E1W 9TD

**REGISTRATION NUMBER:** 01800000

**DUNS NUMBER:** 227015716

### APPLICABLE FRAMEWORK CONTRACT

This Order Form is for the provision of the Call-Off Deliverables and dated 16th March 2022.

It’s issued under the Framework Contract with the reference number RM3808 for the provision of Network Services.

### CALL-OFF LOTS:

Lot 1 - Data access services

Lot 3 - Traditional telephony 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) 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 7 (Financial Difficulties)
	+ Joint Schedule 9 (Minimum Standards of Reliability)
	+ Joint Schedule 10 (Rectification Plan)
	+ Joint Schedule 11 (Processing Data)
	+ Joint Schedule 12 (Supply Chain Visibility)
* Call-Off Schedules for CCTE21A02
	+ Call-Off Schedule 1 (Transparency Reports)
	+ Call-Off Schedule 3 (Continuous Improvement)
	+ Call-Off Schedule 5 (Pricing Details)
	+ Call-Off Schedule 6 (ICT Services)
	+ 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 20 (Call-Off Specification)

1. CCS Core Terms (version 3.0.4)
2. Joint Schedule 5 (Corporate Social Responsibility)
3. 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

Not Applicable

**CALL-OFF START DATE** 1st April 2022

**CALL-OFF EXPIRY DATE** 31st March 2024

**CALL-OFF INITIAL PERIOD**  Not Applicable

**CALL-OFF OPTIONAL EXTENSION PERIOD**  Not applicable

### MINIMUM PERIOD OF NOTICE FOR WITHOUT REASON TERMINATION

1 Month

### CALL-OFF DELIVERABLES

See details in Call-Off Schedule 20 (Call-Off Specification)

### 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 REDACTED

### CALL-OFF CHARGES

See details in Call-Off Schedule 5 (Pricing Details)

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

To be advised at contract award

### BUYER’S INVOICE ADDRESS

REDACTED

### BUYER’S AUTHORISED REPRESENTATIVE

REDACTED

### BUYER’S ENVIRONMENTAL POLICY

To be Confirmed

### ADDITIONAL INSURANCES

1. The Supplier shall hold the following standard insurance cover from the Framework Start Date in accordance with this Schedule:

1.1. professional indemnity insurance with cover (for a single event or a series of related events and in the aggregate) of not less than one million pounds (£1,000,000);

1.2. public liability insurance with cover (for a single event or a series of related events and in the aggregate) of not less than one million pounds (£1,000,000); and

1.3. employers’ liability insurance with cover (for a single event or a series of related events and in the aggregate) of not less than five million pounds (£5,000,000).

1.4. Product liability insurance with cover (for a single event or a series of related events and in the aggregate) of not less than one million pounds (£1,000,000)

### GUARANTEE

The Supplier must have a Call-Off Guarantor to guarantee their performance using the form in Joint Schedule 8 (Guarantee)

### 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)

### 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

### SECURITY REQUIREMENTS

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

### BUYER’S SECURITY POLICY

Security Policy Compliance required:

Not Applicable

### INFORMATION SECURITY MANAGEMENT SYSTEM (ISMS)

Not Applicable

### CLUSTERING

### Not Applicable

### SERVICE LEVELS AND SERVICE CREDITS

### Not Applicable

### PERFORMANCE MONITORING

Not Applicable

### SUPPLIER’S AUTHORISED REPRESENTATIVE

REDACTED

### SUPPLIER’S CONTRACT MANAGER

REDACTED

### PROGRESS REPORT FREQUENCY

Weekly, to be agreed at contract award

### PROGRESS MEETING FREQUENCY

Weekly, to be agreed at contract award

### OPERATIONAL BOARD

Not Applicable

### KEY STAFF

REDACTED

### KEY SUBCONTRACTOR(S)

Not Applicable

### COMMERCIALLY SENSITIVE INFORMATION

To be Confirmed

|  |  |
| --- | --- |
| **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: | 29th March 2022 | Date: | 29th March 2022 |