

RM6257 Order Form

Order Form

CALL-OFF REFERENCE:

██████████

THE BUYER:

Border Force on behalf of Home Office

BUYER ADDRESS

2 Marsham Street in Westminster, London SW1

THE SUPPLIER:

Mitie Group plc.

SUPPLIER ADDRESS:

Level 12, The Shard, 32 London Bridge Street,
London, SE1 9SG

REGISTRATION NUMBER:

██████████

DUNS NUMBER:

██████████

SID4GOV ID:

APPLICABLE FRAMEWORK CONTRACT:

This Order Form is for the provision of the Call-Off Deliverables and dated 16 July 2025.

It's issued under the Framework Contract with the reference number RM6257 for the provision of Short-term Lease of CCTV Equipment

CALL-OFF LOT(S):

Lot 3 - Physical and Technical Services

CALL-OFF

This Call-Off Contract is in relation to the following Lot (please select)

Lot	Tick as appropriate	Supplier accreditations required for the Lot
Lot 1 - Total Security		ISO 9001, Cyber Essentials, Security Industry Authority Approved Contractor Scheme
Lot 2 - Guarding Service		ISO 9001, Cyber Essentials, Security Industry Authority Approved Contractor Scheme
Lot 3 - Physical and Technical Services	X	ISO 9001, Cyber Essentials
Lot 4 – Additional Services		ISO 9001, Cyber Essentials

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. The Order Form including the relevant Joint Schedules and Call Off Schedules, but excluding Annexes B and C of the Order Form;
2. Joint Schedule 1(Definitions and Interpretation) RM6257 framework reference number]
3. Framework Special Term
4. The following Schedules in equal order of precedence:
 - **Joint Schedules for RM6257**
 - 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 10 (Rectification Plan)
 - Joint Schedule 11 (Processing Data)
 - Joint Schedule 12 (Supply Chain Visibility)

- Call-Off Schedules for **RM6257**
 - Call-Off Schedule 1 (Transparency Reports)
 - Call-Off Schedule 2 (Staff Transfer)
 - Call-Off Schedule 3 (Continuous Improvement)
 - Call-Off Schedule 5 (Pricing Details)
 - Call-Off Schedule 8 (Business Continuity and Disaster Recovery)
 - Call-Off Schedule 9 (Security)
 - Call-Off Schedule 10 (Exit Management)
 - Call-Off Schedule 25 (Billable Works and Projects)
 - Call-Off Schedule 26 (Buyer Remedies for Default and Step in Rights)
 - Call-Off Schedule 27 (Accessed Contracts and Construction Contracts)
 - Call-Off Schedule 28 (TUPE Surcharge)
 - Call-Off Schedule 29 (Redundancy Surcharge)

5. CCS PSC Core Terms (Version 3.0.11)

6. Joint Schedule 5 (Corporate Social Responsibility)

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:

None

EFFECTIVE DATE: 16 July 2025

DATE THE CONTRACT PERIOD COMMENCES: 21 June 2025

MOBILISATION PERIOD: 21 June 2025

START DATE / DATE THE CALL-OFF INITIAL PERIOD COMMENCES / DATE
CONTRACT YEAR 1 COMMENCES: 21 June 2025

DATE CALL-OFF INITIAL PERIOD ENDS): 20/06/2026

CALL OFF OPTIONAL EXTENSION PERIOD 1 (start and end dates): 21/06/2026 to
20/12/2026

CALL-OFF OPTIONAL EXTENSION PERIOD 2 (start and end dates): 21/12/2026 to
20/06/2027

TOTAL MAXIMUM CONTRACT PERIOD 21/06/2025 – 20/06/2026

CALL-OFF DELIVERABLES

See details in Call-Off Schedule 20 (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]

DRAWN DOWN DELIVERABLES:

Not Applicable

CALL-OFF CHARGES

The Call Off shall be calculated in accordance with Call-Off Schedule 5 (Pricing Details) on the basis of fixed prices and shall be calculated by reference to the fixed price pricing matrix set out in Call-off Schedule 5. The Charges shall not be impacted by any change to the Framework Prices and can only be changed by agreement in writing between the Buyer and the as a result of

- Indexation
- Specific Change in Law
- Call Off Variation (agreed in writing and signed by both Parties in accordance with clause 24 Core Terms)

TARGET COST

Not Applicable

PAYMENT METHOD

All invoices must be sent, quoting a valid Purchase Order Number (PO Number) and any other relevant details, to: [REDACTED]

BUYER'S INVOICE ADDRESS:

[REDACTED]

INDEXATION

Not Applicable

PASS THROUGH COSTS

Not Applicable

MORE FAVOURABLE COMMERCIAL TERMS

For this framework these will only apply to Pass Through Costs

TUPE OPTION

Not Applicable

INCLUSIVE REPAIR THRESHOLD

Not Applicable

BILLABLE WORKS

Not Applicable

BILLABLE WORKS NOT REQUIRING APPROVAL

Not Applicable

BUSINESS CRITICAL EVENTS

Not Applicable

WARRANTY

As per 3.1.2 of the Core Terms (90 Days)

CYBER ESSENTIALS

Basic

BUYER'S AUTHORISED REPRESENTATIVE:

[REDACTED]
[REDACTED]
[REDACTED]

BUYER NOTICES

[REDACTED]
[REDACTED]
[REDACTED]

BUYER SECURITY REPRESENTATIVE

[REDACTED]
[REDACTED]
[REDACTED]

BUYER'S ENVIRONMENTAL POLICY

[REDACTED]

BUYER'S SECURITY POLICY

[REDACTED]

SUPPLIER'S AUTHORISED REPRESENTATIVE

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

SUPPLIER'S CONTRACT MANAGER

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

PROGRESS REPORT FREQUENCY:

Not Applicable

PROGRESS MEETING FREQUENCY

Not Applicable

KEY ROLES/STAFF:

Not Applicable

KEY SUBCONTRACTORS:

[REDACTED]

E-AUCTIONS: (Lot 3 only)

Not Applicable

COMMERCIALLY SENSITIVE INFORMATION:

Not Applicable

ADDITIONAL INSURANCES

Not Applicable

GUARANTEE

Not Applicable

RM6257 (Order Form)

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SERVICE PERIOD:

Not Applicable

KPI CREDITS, AT RISK % AND EARN BACK%:

Not Applicable

COLLATERAL WARRANTIES

Not Applicable

PERFORMANCE BOND

Not Applicable

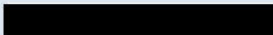
SOCIAL VALUE COMMITMENT

Not Applicable

COUNTERPARTS

The Call-Off Contract may be executed in any number of counterparts, each of which when executed shall constitute a duplicate original, but all the counterparts shall together constitute the one agreement.

Transmission of an executed counterpart of this Call-Off Contract (but for the avoidance of doubt not just a signature page) by email (in PDF, JPEG or other agreed format) shall take effect as delivery of an executed counterpart of this Call-Off Contract. If either method of delivery is adopted, without prejudice to the validity of the Call-Off Contract thus made, each Party shall provide the others with the original of such counterpart as soon as reasonably possible thereafter

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

APPENDIX 1 –
Request to Draw Down Deliverables

Not Applicable