

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

Order Form

CALL-OFF REFERENCE: 715102453 - Sustain LEARN and DEAN services across Defence College of Technical Training

THE BUYER: Air Commercial, Ministry of Defence

BUYER ADDRESS RAF Cosford
Flowerdown Hall
Wolverhampton
WV7 3EX

THE SUPPLIER: Centerprise International Limited

SUPPLIER ADDRESS: Hampshire International Business Park
Lime Tree Way
Basingstoke RG24 8GQ

REGISTRATION NUMBER: 01738519

DUNS NUMBER: 289724130

SID4GOV ID:

APPLICABLE FRAMEWORK CONTRACT

This Order Form is for the provision of the Call-Off Deliverables and dated 31 October 2025.

It's issued under the Framework Contract with the reference number RM6098 for the provision of Technology Products & Associated Service 2.

CALL-OFF LOT(S):

Lot 1 Hardware and Software and Associated Services

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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) RM6098
3. Framework Special Terms
4. Call-off schedule 17 (MOD Terms)
5. The following Schedules in equal order of precedence:
 - Joint Schedules for RM6098
 - 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 RM6098
 - Call-Off Schedule 1 (Transparency Reports)
 - Call-Off Schedule 2 (Staff Transfer)
 - Call-Off Schedule 5 (Pricing Details)
 - Call-Off Schedule 6 (ICT Services)
 - Call-Off Schedule 9 (Security)
 - Call-Off Schedule 11 (Installation Works)
 - Call-Off Schedule 13 (Implementation Plan and Testing)
 - Call-Off Schedule 17 (MOD Terms)
 - Call-Off Schedule 18 (Background Checks)
6. CCS Core Terms (version 3.0.11) as amended by the Framework Award Form
7. Joint Schedule 5 (Corporate Social Responsibility) RM6098

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

CALL-OFF START DATE:

31st October 2025.

CALL-OFF EXPIRY DATE: 31st October 2027

CALL-OFF INITIAL PERIOD: 24 months

CALL-OFF DELIVERABLES VIA DIRECT AWARD:

Hardware refresh and installation

Qty	Item	Site	Date due	Product
254	Wireless Access Points	DMA	May 26	Extreme AP4000
1	External firewall	Sultan	Mar 26	Sophos XGS 4500 with 3-year licence
2	Switches – Access layer	Digby	Mar 26	Ruckus ICX8200 with 5 years warranty
1	Core switch	Digby	Mar 26	Ruckus ICX8200 with 5 years warranty
2	UPS – Bldg 2204	Lyneham	Apr 26	Eaton 9SX8KIRT and 4 x 9SXEBM240 and 2 x EVMAF132A
10	Wireless Access Points	Digby	May 26	Extreme AP4000

Table 1. Hardware and installation

Warranty extension

Qty	Item	Site	Date due	Duration	Product	Notes
8	Switches – Access layer	Sultan	Dec 25	3 years	Ruckus ICX7450	
5	Core switches	Sultan	Dec 25	1 year	Ruckus ICX7750	Pro Spt Next Business Day
5	Core server	Sultan	Jan 26	2 years	Dell R740 and FX2 with 3 x FC640	Pro Spt Next Business Day
2	Back-up server	Sultan	Jan 26	2 years	Dell R740XD	
1	Storage Access Node	Sultan	Jan 26	2 years	Dell ME4024	
1	Internal firewall	Sultan	Feb 26	3 years	Cisco NGFW4112	
1	External Firewall	Digby	May 26	3 years	Sophos XGS136	
1	Internal firewall	Digby	May 26	3 years	Cisco NGFW1010	

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5	VDI Server	Lyneham	Jul 26	2 years	Dell R740XD	Pro Spt Next Business Day
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Table 2. Warranty extension**Operating system software**

Qty	Item	Site	Date due	Duration	Product
10	Ubuntu ESX	DEAN	Sep 25	3 years	Canonical Ubuntu Pro Physical + Infra support (weekday) (This is a replacement for Redhat licences allocated to DSEME id: 10649154)
100	Eaton UPS monitoring software	DEAN	Jan 26	1 year	Eaton UPS Monitor
6	Arcserve Back-up licence	Sultan	Feb 26	5 years	Arcserve Backup licence

Table 3. Operating system software**Adesoft**

Service Description	<p>Learning resource planning and classroom scheduling capability at DSAE schools at RAF Cosford and MOD Lyneham.</p> <p>ADE Defence Core. Ade Defence Core offers in year scheduling and the ability to plan several years in advance. DCTT will be able to carry out real time conflict checks and assisted timetabling on complex training paths over long time periods. This will power their ability to complete 'what if' scenario testing and optimise, simulate and compare resource planning scenarios to deliver training and resource usage to assist with strategic decisions around training, staffing and capacity. In addition to Ade Defence Core the following options will also be included:</p> <ul style="list-style-type: none"> ○ Ade Portal app. Ade Portal gives users access to Ade applications (depending on your user profile and rights). ○ MyAdeBooking app. MyAdeBooking manages resources and event bookings by trainees, trainers, etc depending on their rights. ○ Ade instructor allocation app. Ade Instructor Allocation helps to allocate instructors.
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	<ul style="list-style-type: none"> ○ Ade Defence Optimisation Engines app. Ade Optimisation Engines power detailed planning using advanced optimisation engines
Service Requirements	<p>The service must enable an outline schedule of courses out to no less than 12 months that identifies resource conflicts (SQEP instructors, classrooms and/or training equipment).</p> <p>The service must enable a detailed schedule that is optimised in terms of resources (SQEP instructors, classrooms and/or training equipment).</p> <p>The service must have a function that enables the evaluation of the impact of proposed changes without impacting the live schedule.</p> <p>The service is to automatically notify, in a timely manner, all relevant pers</p>
Service Duration	1 st September 2025 to 31 Oct 27 (26 months)
Service Support	<p>Weekly one hour meeting with your project managers</p> <p>A direct support line to manage support</p> <p>2 days of additional training per year.</p>

Table 4. Adesoft**Data Exploitation**

Service Description	<p>CLAS datahub analytics service supports Defence schools and colleges in provide a holistic view of a training estate to relevant stakeholders.</p> <p>The service provide ETL – Extract Transform Load capability.</p> <p>Data modelling for training.</p> <p>Data within the hub will be exposed via a well-documented API Management Framework through queries endpoints, RESTful APIs.</p> <p>Application of specific business rules to the datasets.</p> <p>A reporting layer providing graphical representation of the data.</p> <p>Provision of Security and access control for users and groups.</p>
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Service Volumes	CLAS Core Data Analytics service 81-100 users VLE – Moodle Dataset 11-20 instances Adesoft scheduling dataset up to 3 schools.
Service Duration	1 Nov 25 to 31 Oct 27 (24 months)
Service Support	Operational assistance is to be provided in English Telephone assistance: 9:00 A.M. to 5:00 P.M. Monday - Friday Email assistance: 9:00 A.M. to 5:00 P.M. Monday - Friday Onsite assistance is to be provided on working days and hours - 9:00 A.M. to 5:00 P.M. Monday – Friday Engineer advise / response within 48 hours. (Excluding weekend)

Table 5. Data Exploitation**LOCATION FOR DELIVERY**

Please refer to Call-Off Deliverables tables for delivery location details. Addresses referenced are as follows:

DMA - Defence Medical Academy Whittington, Whittington, Lichfield, WS14 9PY

Sultan - Training Information Systems Manager, Marine Engineering Training Group, HMS Sultan, Military Road, Gosport, PO12 3BY

Digby - RAF Digby, Digby, Lincolnshire, LN4 3LH

Lyneham & DEAN/DCTT Defence College of Technical Training, Building 380, MOD Lyneham, Chippenham, SN15 4XX

DATES FOR DELIVERY

As stated above within call-off deliverables.

TESTING OF DELIVERABLES

Option A: None

WARRANTY PERIOD

Original manufacturer's warranty is required for all products for periods specified or a minimum 90-day period, whichever is greater.

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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:

All redactions have been undertaken in accordance with the FOI act 2000 part 2.

CALL-OFF CHARGES

All redactions have been undertaken in accordance with the FOI act 2000 part 2.

REIMBURSABLE EXPENSES

None

PAYMENT METHOD

- The Supplier must be onboarded by the Authority to the MOD electronic payment platform CP&F. Payment is processed electronically via Exostar. Where the Supplier does not have an existing Exostar account, one will be initiated by DBS as part of the onboarding process.
- Payment can only be made following satisfactory delivery of pre-agreed certified products and deliverables.
- Before payment can be considered, each invoice must include a detailed elemental breakdown of work completed and the associated costs.
- Where the Supplier submits an invoice to the Authority, the Authority will consider and verify that invoice in a timely fashion.
- The Authority shall pay the Supplier any sums due under such an invoice no later than a period of 30 days from the date on which the Authority has determined that the invoice is valid and undisputed.
- Without prejudice to any other right or remedy, the Authority reserves the right to set off any amount owing at any time from the Supplier to the Authority against any amount payable by the Authority to the Supplier under the Contract or under any other contract with the Authority, or with any other Government Department.

BUYER'S INVOICE ADDRESS:

Framework Ref: RM6098
Project Version: v2.0
Model Version: v3.8

All redactions have been undertaken in accordance with the FOI act 2000 part 2.

BUYER'S AUTHORISED REPRESENTATIVE

All redactions have been undertaken in accordance with the FOI act 2000 part 2.

BUYER'S ENVIRONMENTAL POLICY

Available online at [Defence health, safety and environmental protection - GOV.UK](https://www.gov.uk/government/topics/defence-health-safety-and-environmental-protection)

BUYER'S SECURITY POLICY

MOD Security Policy is classified as Official Sensitive and cannot be shared externally. Suppliers must adhere to the National Cyber Security Centre's 14 Cloud Principles as these apply to the contract.

[The cloud security principles - NCSC.GOV.UK](https://www.ncsc.gov.uk/information/the-cloud-security-principles)

SUPPLIER'S AUTHORISED REPRESENTATIVE

All redactions have been undertaken in accordance with the FOI act 2000 part 2.

SUPPLIER'S CONTRACT MANAGER

All redactions have been undertaken in accordance with the FOI act 2000 part 2.

PROGRESS REPORT FREQUENCY

Not applicable

PROGRESS MEETING FREQUENCY

Not applicable

KEY STAFF

As above

KEY SUBCONTRACTOR(S)

Not applicable

COMMERCIALLY SENSITIVE INFORMATION

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In accordance with Joint Schedule 4

SERVICE CREDITS

Not applicable

ADDITIONAL INSURANCES

Not applicable

GUARANTEE

Not applicable

SOCIAL VALUE COMMITMENT

Not applicable

For and on behalf of the Supplier:		For and on behalf of the Buyer:	
Signature:	All redactions have been undertaken in accordance with the FOI act 2000 part 2.	Signature:	All redactions have been undertaken in accordance with the FOI act 2000 part 2.
Name:	All redactions have been undertaken in accordance with the FOI act 2000 part 2.	Name:	All redactions have been undertaken in accordance with the FOI act 2000 part 2.
Role:	Defence Training – Business unit manager	Role:	Senior Commercial Officer
Date:	3 rd November 2025	Date:	31 October 2025