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

# **Order Form**

CALL-OFF REFERENCE:	CCIH23A01
THE BUYER:	Ministry of Defence
BUYER ADDRESS Information.	<b>REDACTED TEXT under FOIA Section 40, Personal</b>
THE SUPPLIER:	Centerprise International Limited
SUPPLIER ADDRESS: Information.	<b>REDACTED TEXT under FOIA Section 40, Personal</b>
REGISTRATION NUMBER: Information.	REDACTED TEXT under FOIA Section 40, Personal
DUNS NUMBER: Information.	<b>REDACTED TEXT under FOIA Section 40, Personal</b>

# APPLICABLE FRAMEWORK CONTRACT

This Order Form is for the provision of the Call-Off Deliverables and dated 20<sup>th</sup> October 2023.

It's issued under the Framework Contract with the reference number RM6068 for the provision of Technology Products and Associated Services.

# CALL-OFF LOT:

Lot 2: Hardware & Associated 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) RM6068
- 3 The following Schedules in equal order of precedence:
  - Joint Schedules for RM6068

#### OFFICIAL-SENSITIVE - COMMERCIAL

- Joint Schedule 2 (Variation Form)
- Joint Schedule 3 (Insurance Requirements)
- o Joint Schedule 4 (Commercially Sensitive Information)
- Joint Schedule 10 (Rectification Plan)
- Call-Off Schedules for RM6068
  - Call-Off Schedule 5 (Pricing Details)
  - Call-Off Schedule 14 (Service Levels)
  - Call-Off Schedule 17 (MOD Terms)
  - Call-Off Schedule 20 (Call-Off Specification)
- 4 CCS Core Terms (version 3.0.6)
- 5 Joint Schedule 5 (Corporate Social Responsibility) RM6068

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

N/A

CALL-OFF START DATE:	08th December 2023
CALL-OFF EXPIRY DATE:	08th December 2024
CALL-OFF INITIAL PERIOD:	12 Months
CALL-OFF OPTIONAL EXTENSION	N/A
PERIOD	

# CALL-OFF DELIVERABLES

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

# LOCATION FOR DELIVERY

REDACTED TEXT under FOIA Section 40, Personal Information.

# DATES FOR DELIVERY OF THE DELIVERABLES

**REDACTED TEXT under FOIA Section 40, Personal Information.** 

		MOD Lyne	RAF Cos	HMS Sulta	Delivery D NLT:	Total Quant
Lot #	ltem	Qty	Qty	Qty	NLI:	
1	<b>TEXT under</b>	REDACTEI TEXT unde FOIA Secti Commercia Interests.	TEXT un FOIA Sec	TEXT unde FOIA Secti Commercia	29 Feb 24	REDACTED under FOIA Section 43 Commercial Interests.
2	FOIA Section	REDACTEI TEXT unde FOIA Secti Commercia Interests.	TEXT un FOIA Sec	TEXT unde FOIA Secti Commercia	29 Feb 24	REDACTED under FOIA Section 43 Commercial Interests.
3		TEXT unde FOIA Secti	TEXT un FOIA Sec 43	TEXT unde		REDACTED under FOIA Section 43 Commercial Interests.
Total						REDACTED under FOIA Section 43 Commercial Interests.

# **TESTING OF DELIVERABLES**

Not Applicable

#### WARRANTY PERIOD

The warranty period for the purposes of Clause 3.1.2 of the Core Terms shall be for 12 months

# 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 £818,161.68 Ex VAT Estimated Charges in the first 12 months of the Contract.

# CALL-OFF CHARGES

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

The Charges will not be impacted by any change to the Framework Prices. The Charges can only be changed by agreement in writing between the Buyer and the Supplier because of a Specific Change in Law or Benchmarking using Call-Off Schedule 16 (Benchmarking) where this is used.

#### **REIMBURSABLE EXPENSES**

None

#### **PAYMENT METHOD**

- Supplier must be signed up to the terms (Electronic Transactions Agreement) and be fully set up on the Authority's EXOSTAR system.
- Supplier shall supply the Goods specified in the Statement of Requirements to the Authority subject to the terms and conditions of the Contract.
- Payment will be made via CP&F 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.
- Invoices should be submitted to: **REDACTED TEXT under FOIA Section 40**, **Personal Information**.

#### **BUYER'S INVOICE ADDRESS:**

REDACTED TEXT under FOIA Section 40, Personal Information.

#### **BUYER'S AUTHORISED REPRESENTATIVE**

**REDACTED TEXT under FOIA Section 40, Personal Information.** 

#### **BUYER'S ENVIRONMENTAL POLICY**

N/A

# **BUYER'S SECURITY POLICY**

N/A

# SUPPLIER'S AUTHORISED REPRESENTATIVE

REDACTED TEXT under FOIA Section 40, Personal Information.

# SUPPLIER'S CONTRACT MANAGER

REDACTED TEXT under FOIA Section 40, Personal Information.

### PROGRESS REPORT FREQUENCY

Not applicable

# **PROGRESS MEETING FREQUENCY**

Not applicable

# **KEY STAFF**

Not applicable

# **KEY SUBCONTRACTOR**

N/A

# **COMMERCIALLY SENSITIVE INFORMATION**

Not applicable

# 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:	REDACTED TEXT under FOIA Section 40, Personal Information.	Signature:	REDACTED TEXT under FOIA Section 40, Personal Information.	
Name:	REDACTED TEXT under FOIA Section 40, Personal Information.	Name:	REDACTED TEXT under FOIA Section 40, Personal Information.	
Role:	REDACTED TEXT under FOIA Section 40, Personal Information.	Role:	REDACTED TEXT under FOIA Section 40, Personal Information.	
Date:	REDACTED TEXT under FOIA Section 40, Personal Information.	Date:	REDACTED TEXT under FOIA Section 40, Personal Information.	