**Order Form Template and Call-Off Schedules**

**Order Form**

CALL-OFF REFERENCE: **CCZN24A02**

THE BUYER: **Submarine Delivery Agency (SDA)**

BUYER ADDRESS MOD Abbey Wood

 **Rowan Oa**

 **#8215**

 **Bristol**

 **BS34 8JH**

THE SUPPLIER: **Insight Direct (UK) Ltd**

SUPPLIER ADDRESS:4th Floor The Charter Building

 Charter Place

 Uxbridge

 UB8 1JG

REGISTRATION NUMBER: **02579852**

DUNS NUMBER: **769387739**

SID4GOV ID: **208171**

APPLICABLE FRAMEWORK CONTRACT

This Order Form is for the provision of the Call-Off Deliverables and dated 7th March 2024

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

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 RM6098
	+ - No joint schedules required
* Call-Off Schedules for RM6098
	+ - [Call-Off Schedule 17 (MOD Terms)
		- [Call-Off Schedule 5 (Pricing Details)
		- [Call-Off Schedule 20 (Call-Off Specification)
1. CCS Core Terms (version 3.0.11) as amended by the Framework Award Form

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:

**Special Term 1: Avoidance of Counterfeit Material**

Processes and controls for the avoidance of counterfeit materiel shall be established and applied in accordance with Def Stan. 05-135, Issue 2 – Avoidance of Counterfeit Materiel.

**Special Term 2 Quality Assurance Standard Requirements**

No specific Quality Management System requirements are defined. This does not relieve the Supplier of providing conforming products under this contract. CoC shall be provided in accordance with DEFCON 627

CALL-OFF START DATE: **11th March 2024**

CALL-OFF EXPIRY DATE: **10th April 2024**

CALL-OFF INITIAL PERIOD: **1** (One month)

CALL-OFF DELIVERABLES

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

LOCATION FOR DELIVERY

Tribune,

Rowan L2,

MOD Abbeywood,

BRISTOL

BS34 8JH.

DATES FOR DELIVERY

**Delivery by 31st March 2024**

TESTING OF DELIVERABLES

None

WARRANTY PERIOD

The warranty period for the purposes of Clause 3.1.2 of the Core Terms shall be 90 days.

MAXIMUM LIABILITY

The limitation of liability for this Call-Off Contract is stated in Clause 11.2 of the Core Terms.

The estimate used to calculate liability in the first Contract Year is REDACTED TEXT under FOIA Section 43 Commercial Interests.

CALL-OFF CHARGES

REDACTED TEXT under FOIA Section 43 Commercial Interests.

REIMBURSABLE EXPENSES

None

PAYMENT METHOD

Payment for Contractor Deliverables will be made by electronic transfer and prior to submitting any claims for payment, the Contractor will be required to register their details (Supplier on-boarding) on the Contracting, Purchasing and Finance (CP&F) electronic procurement tool.

BUYER’S INVOICE ADDRESS:

REDACTED TEXT under FOIA Section 40, Personal Information.

BUYER’S AUTHORISED REPRESENTATIVE

REDACTED TEXT under FOIA Section 40, Personal Information.

MOD Abbeywood

Filton

BRISTOL

BS34 8JH

BUYER’S ENVIRONMENTAL POLICY

Sustainable Development: MOD. Various documents

Available online at:

[https://www.gov.uk/government/collections/sustainable-development-mod](https://www.gov.uk/government/collections/sustainable-development-mod%22%20/t%20%22_blank)

BUYER’S SECURITY POLICY

Security policy framework: protecting government assets – v1.1, May 2018

Available online at:

<https://www.gov.uk/government/publications/security-policy-framework/hmg-security-policy-framework>

SUPPLIER’S AUTHORISED REPRESENTATIVE

REDACTED TEXT under FOIA Section 40, Personal Information.

Insight Direct (UK) Ltd

4th floor The Charter Building

Charter Place

Uxbridge

UB8 1JG

REDACTED TEXT under FOIA Section 40, Personal Information.

SUPPLIER’S CONTRACT MANAGER

REDACTED TEXT under FOIA Section 40, Personal Information.

Insight Direct (UK) Ltd

4th Floor The Charter Building

Charter Place

Uxbridge

UB8 1JG

REDACTED TEXT under FOIA Section 40, Personal Information.

PROGRESS REPORT FREQUENCY

Not applicable

PROGRESS MEETING FREQUENCY

Not applicable

KEY STAFF

As detailed above

KEY SUBCONTRACTOR(S)

Not applicable

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: | 08/03/2024 | Date: | 12/03/2024 |