**Framework Schedule 6 (Order Form Template and**

**Call-Off Schedules)**

**Order Form**

|  |  |
| --- | --- |
| CALL-OFF REFERENCE:   | **710043460**  |
| THE BUYER:   | Ministry of Defence - DIO  |
| BUYER ADDRESS  | ***Redacted*** |
| THE SUPPLIER:  | ***Redacted*** |
| SUPPLIER ADDRESS:  | ***Redacted*** |
| REGISTRATION NUMBER:  | ***Redacted*** |
| DUNS NUMBER:  | ***Redacted***  |
| SID4GOV ID:  | ***Redacted*** |

APPLICABLE FRAMEWORK CONTRACT

This Order Form is for the provision of the Call-Off Deliverables and dated 07/12/2023. It’s issued under the Framework Contract with the reference number RM6099 for the provision of Transport Technology and Associated Services.

CALL-OFF LOT(S):

# Lot 1

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 RM6099)
3. Framework Special Terms
4. The following Schedules in equal order of precedence:

* + Joint Schedules for RM6099

o Joint Schedule 1 (Definitions)

o Joint Schedule 2 (Variation Form)

o Joint Schedule 3 (Insurance Requirements)

o Joint Schedule 4 (Commercially Sensitive Information)

* Joint Schedule 10 (Rectification Plan)
* Joint Schedule 11 (Processing Data)

* + Call-Off Schedules for RM6099

o Call-Off Schedule 1 (Transparency Reports)

o Call-Off Schedule 2 (Staff Transfer)

o Call-Off Schedule 3 (Continuous Improvement)

o Call-Off Schedule 5 (Pricing Details)

 o Call-Off Schedule 17 (MOD Terms) o Call-Off Schedule 18 (Background Checks)

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

1. CCS Core Terms (version 3.0.10)
2. Joint Schedule 5 (Corporate Social Responsibility) RM6099

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:

# See Call off Schedule 17 – MOD Terms

***Redacted***

***Redacted***

***Redacted***

# CALL-OFF START DATE: On Signature by both parties

CALL-OFF EXPIRY DATE: **[29/03/2024]**

CALL-OFF INITIAL PERIOD: **[2 months]**

CALL-OFF DELIVERABLES

Option B: 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 and in the Framework Appointment Form.

The Estimated Year 1 Charges used to calculate liability in the first Contract Year is ***Redacted***

PRICING APPROACH & CALL-OFF CHARGES

PRICING APPROACH – Firm Price

CALL-OFF CHARGES

See details in Call-Off Schedule 5 (Pricing Details) and Attachment 4 - Price Schedule.

SURVEY REQUIREMENTS

Not Applicable

REIMBURSABLE EXPENSES

Recoverable as stated in the Framework Contract

PAYMENT METHOD

Via CP&F

BUYER’S INVOICE ADDRESS:

***Redacted***

BUYER’S AUTHORISED REPRESENTATIVE

***Redacted***

BUYER’S ENVIRONMENTAL POLICY

As outlined in Management of environmental protection in defence (JSP 418) - [Management of environmental protection in defence (JSP 418) - GOV.UK](https://www.gov.uk/government/publications/jsp-418-mod-corporate-environmental-protection-manual)

[(www.gov.uk)](https://www.gov.uk/government/publications/jsp-418-mod-corporate-environmental-protection-manual)

BUYER’S SECURITY POLICY

As outlined in Security policy framework: protecting government assets [– Security policy framework: protecting government assets - GOV.UK (www.gov.uk)](https://www.gov.uk/government/publications/security-policy-framework)

SUPPLIER’S AUTHORISED REPRESENTATIVE

***Redacted***

SUPPLIER’S CONTRACT MANAGER

***Redacted***

PROGRESS REPORT FREQUENCY

Please see SOR

PROGRESS MEETING FREQUENCY

Please see SOR

KEY STAFF

***Redacted***

KEY SUBCONTRACTOR(S)

***Redacted***

COMMERCIALLY SENSITIVE INFORMATION

***Redacted***

SERVICE CREDITS

Not applicable

ADDITIONAL INSURANCES

Not applicable

GUARANTEE

Not applicable

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).

MAC 6.1 - Tackle workforce inequality - Demonstrate action to identify and tackle inequality in employment, skills and pay in the contract workforce.

MAC 7.1 - Improve health and wellbeing - Demonstrate action to support health and wellbeing, including physical and mental health, in the contract workforce.

|  |  |
| --- | --- |
| **For and on behalf of the Supplier:**  |  |
| **For and on behalf of the Buyer:**   |
| Signature:  | ***Redacted*** |  |  ***Redacted*** |
| Signature:  |
| Name:  |  |  |  |
| ***Redacted*** | Name:  | ***Redacted*** |
| Role:  |  ***Redacted*** |  |  ***Redacted*** |
| Role:  |
| Date:  |  |  |  |
| ***Redacted*** | Date:  | ***Redacted*** |