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

Order Form

CCS FRAMEWORK REF: RM6143 Vehicle Telematics: Hardware and

Software Solutions

CALL-OFF REFERENCE: C24354 Proc811 Small Boats Location Tracker

THE BUYER: The Home Office

BUYER ADDRESS

THE SUPPLIER: The Barcode Warehouse Limited

SUPPLIER ADDRESS:

REGISTRATION NUMBER: 03842666

DUNS NUMBER:

SID4GOV ID: N/A

APPLICABLE FRAMEWORK CONTRACT

This Order Form is for the provision of the Call-Off Deliverables and dated **18 January 2023**

It's issued under the Framework Contract (RM6143 Vehicle Telematics: Hardware and Software Solutions) for the provision of specialist hardware, software, and associated support services.

CALL-OFF LOT(S):

Lot 1: Supply of vehicle telematics hardware, software and associated products

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:

Framework Ref: RM6143 Project Version: v1.0 Model Version: v3.5

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- 1. This Order Form including the Call-Off Special Terms and Call-Off Special Schedules.
- 2. Joint Schedule 1(Definitions and Interpretation) RM6143
- 3. The following Schedules in equal order of precedence:
 - Joint Schedules for RM6143
 - 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)
 - Call-Off Schedules for C24354
 - 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 6 (ICT Services)
 - Call-Off Schedule 7 (Key Supplier Staff)
 - Call-Off Schedule 8 (Business Continuity and Disaster Recovery)
 - Call-Off Schedule 10 (Exit Management)
 - Call-Off Schedule 11 (Installation Works)
 - Call-Off Schedule 12 (Implementation)
 - o Call-Off Schedule 14 (Service Levels)
 - Call-Off Schedule 15 (Call-Off Contract Management)
 - o Call-Off Schedule 20 (Call-Off Specification)
 - Call-Off Schedule 23 (Supplier-Furnished Terms)
- 4. CCS Core Terms (version 3.0.7)
- 5. Joint Schedule 5 (Corporate Social Responsibility) RM6143
- 6. Call-Off Schedule 4 (Call-Off Tender) as long as any parts of the Call-Off Tender that offer a better commercial position for the Buyer (as decided by the Buyer) take precedence over the documents above.

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: 23 January 2023

CALL-OFF EXPIRY DATE: 22 January 2025

CALL-OFF INITIAL PERIOD: 2 Years

CALL-OFF EXTENSION PERIOD: 2 periods of up 12 months (subject to Spend Controls approval)

CALL-OFF DELIVERABLES

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

Save for the license granted (by both Parties and any relevant Sub-Contractors for the use of Business Logic and Rules) under clause 9.5 of Call-Off Schedule 6 (ICT Services) and for the avoidance of doubt, Software supplied under this Call-Off Contract is COTS Software and any modifications, enhancements and/or New Releases generated by the Supplier or one of its sub-contractors shall not be deemed Specially Written Software or New IPR.

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 £1,086,385.60

CALL-OFF CHARGES

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

REIMBURSABLE EXPENSES

Recoverable as stated in the Framework Contract

PAYMENT METHOD

The payment method for this Call-Off Contract is BACS

BUYER'S INVOICE ADDRESS:

Home Office invoices should be sent to:



BUYER'S AUTHORISED REPRESENTATIVE



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

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BUYER'S ENVIRONMENTAL POLICY

Cabinet Office's Environmental Policy, Published 5 March 2015, last updated 7 June 2022, available online at:

https://www.gov.uk/government/publications/cabinet-office-environmental-policy-statement/cabinet-office-environmental-policy-statement

BUYER'S SECURITY POLICY

Government Security Policy, Published 1 April 2013, last updated 27 May 2021, available online at:

https://www.gov.uk/government/collections/government-security

SUPPLIER'S AUTHORISED REPRESENTATIVE



SUPPLIER'S CONTRACT MANAGER



PROGRESS REPORT FREQUENCY

Monthly – day of month to be agreed within 1 month of contract start.

PROGRESS MEETING FREQUENCY

Monthly – day of month to be agreed within 1 month of contract start.

KEY STAFF



KEY SUBCONTRACTOR(S)

Worx Software SLU

COMMERCIALLY SENSITIVE INFORMATION

See Joint Schedule 4 (Commercially Sensitive Information)

SERVICE CREDITS

Not Used

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)

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

Call-Off Schedule 5 (Pricing Details)

Call-Off Ref: C24354 Crown Copyright 2018

Call-Off Schedule 5 (Pricing Details)

1. Total Charges

1.1. Total Charges for the initial term of this Call-Off Contract are up to the value of £1,481,229.68 (excluding VAT), comprised of: