

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

Order Form

CALL-OFF REFERENCE: 71885452

THE BUYER: [REDACTED]

BUYER ADDRESS HQ Air Cmd, High Wycombe, HP14 1UE

THE SUPPLIER: Centerprise International Limited

SUPPLIER ADDRESS: Hampshire International Business Park, Lime Tree Way, Chineham

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 1st July 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.

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

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4. 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 10 (Rectification Plan)
 - Joint Schedule 12 (Supply Chain Visibility)
- Call-Off Schedules for RM6098
 - Call-Off Schedule 5 (Pricing Details)
 - Call-Off Schedule 9 (Security)
 - Call-Off Schedule 16 (Benchmarking)
 - Call-Off Schedule 17 (MOD Terms)

5. CCS Core Terms (version 3.0.11) as amended by the Framework Award Form

6. Joint Schedule 5 (Corporate Social Responsibility) RM6098

7. 71885452 Invitation-to-tender-The Provision of RAVEN into Core Initial Equipment Order

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 None

CALL-OFF START DATE: 01/07/2025

CALL-OFF EXPIRY DATE: 30/06/2026

CALL-OFF INITIAL PERIOD: 0

CALL-OFF DELIVERABLES

Milestone/Deliverable	Description	Timeframe or Delivery Date
1	Deliver all required equipment on RAVEN BOM list.	██████████ ██████████
2	Invoice order on CP&F.	██████████ ██████████

LOCATION FOR DELIVERY

██
 ██
 ██████████

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**DATES FOR DELIVERY**

Milestone/Deliverable	Description	Timeframe or Delivery Date
1	Deliver all required equipment on RAVEN BOM list.	[REDACTED] [REDACTED]
2	Invoice order on CP&F.	[REDACTED] [REDACTED]

WARRANTY PERIOD

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

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 **£6,755,152 ex VAT** Estimated Charges in the first 12 months of the Contract.

CALL-OFF CHARGES

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

REIMBURSABLE EXPENSES

None

PAYMENT METHOD

Invoices are required no later than the [REDACTED] to ensure that finances can be accrued should all equipment not be received prior to the end of this financial year.

All payments will be processed via the MOD e-payment platform CP&F and Exostar within 30 days of submission of a valid invoice after the course has been completed. If the supplier does not have an Exostar account, one will be initiated on their behalf by Defence Business Services. The Exostar account will belong to the supplier and will be their responsible to manage. Invoices should be submitted on completion of the service required invoice will be paid in full within 30 days as long as the invoice has been submitted correctly.

BUYER'S INVOICE ADDRESS:

Ministry of Defence

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

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Ministry of Defence, DBS Finance, Walker House, Exchange Flags Liverpool, L2 3YL

BUYER'S AUTHORISED REPRESENTATIVE

[REDACTED]
[REDACTED]
[REDACTED]

HQ Air Command, RAF High Wycombe, Buckinghamshire, HP14 4UE

BUYER'S ENVIRONMENTAL POLICY

JSP418: management of environmental protection in defence [version: 1.0] [Dec 14]
[available online at: <https://www.gov.uk/government/publications/jsp-418-mod-corporate-environmental-protection-manual>]

BUYER'S SECURITY POLICY

Appended at Call-Off Schedule 17 (MOD Terms): DEFCONs 659A & 660

SUPPLIER'S AUTHORISED REPRESENTATIVE

[REDACTED]

Defence Account Manager

[REDACTED]

Centerprise International Ltd, Lime Tree Way, Basingstoke, Hants, RG24 8GQ

SUPPLIER'S CONTRACT MANAGER

[REDACTED]

Defence Sales Manager

[REDACTED]

Centerprise International Ltd, Lime Tree Way, Basingstoke, Hants, RG24 8GQ

PROGRESS REPORT FREQUENCY

Not applicable

PROGRESS MEETING FREQUENCY

Not applicable

KEY STAFF

[REDACTED]

Project Coordinator

[REDACTED]

Centerprise International Ltd, Lime Tree Way, Basingstoke, Hants, RG24 8GQ

KEY SUBCONTRACTOR(S)

Not applicable

COMMERCIALLY SENSITIVE INFORMATION

[REDACTED]

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SERVICE CREDITS

Not applicable

ADDITIONAL INSURANCES

Not applicable


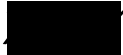


GUARANTEE

Not applicable

SOCIAL VALUE COMMITMENT

Tackling economic inequality:

Support innovation and disruptive technologies throughout the supply chain to deliver lower cost and / or higher quality goods and services.

For and on behalf of the Supplier:		For and on behalf of the Buyer:	
Signature:		Signature:	
Name:		Name:	
Role:	Director, Defence & Security	Role:	Deputy Head C&DC Commercial
Date:	10/07/2025	Date:	08/07/2025