

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

PART B: Direct Award Order Form

Section A

BUYER CALL-OFF REFERENCE:

SUPPLIER CALL-OFF REFERENCE: BTNS200910

THE BUYER: Secretary of State for Justice

BUYER ADDRESS 102 Petty France, London SW1H 9AJ

SUPPLIER REFERENCE RM3808-L1-BT0013

THE SUPPLIER: BRITISH TELECOMMUNICATIONS PLC

SUPPLIER ADDRESS: 81, NEWGATE STREET, LONDON, EC1A 7AJ

REGISTRATION NUMBER: 1800000

DUNS NUMBER: 22 701 5716

SID4GOV ID: N/A

APPLICABLE FRAMEWORK CONTRACT

This Order Form is for the provision of the Call-Off Deliverables and the date will be the date on which the final Party has signed the Contract.
It's issued under the Framework Contract with the reference number RM3808 for the provision of Network Services.

CALL-OFF LOT(S):

Lot 1

Section B

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.

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

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2. Joint Schedule 1 (Definitions and Interpretation)
3. The following Schedules in equal order of precedence:

Joint Schedules for framework reference number RM3808

- 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 RM3808-L1-BT0013-D_Service Offer

- Call-Off Schedule 1 (Transparency Reports)
- Call-Off Schedule 2 (Staff Transfer)
- Call-Off Schedule 6 (ICT Services)
- Call-Off Schedule 8 (Business Continuity and Disaster Recovery)
- Call-Off Schedule 9 (Security)
- Call-Off Schedule 11 (Installation Works)
- Call-Off Schedule 14 (Service Levels)

4. CCS Core Terms (version 3. 0.4)
5. Joint Schedule 5 (Corporate Social Responsibility)

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.

Section C

CALL-OFF SPECIAL TERMS

Not applicable to Direct Award

CALL-OFF START DATE is the date on which the final Party has signed the Contract.

CALL-OFF EXPIRY DATE is the date on which the Initial Period of the Contract ends.

CALL-OFF INITIAL PERIOD 36 Months

CALL-OFF OPTIONAL EXTENSION PERIOD 24 months

CALL-OFF SERVICE PERIOD* 36 + 24 Months

“Service Period” means the period starting on the Call-Off Start Date and ending on the Call-Off Expiry Date or Call-Off Optional Extension Period, as applicable.

MINIMUM PERIOD OF NOTICE FOR WITHOUT REASON TERMINATION

In accordance with paragraph 10.3.2 of the Core Terms, the Buyer has the right to terminate this Call-Off Contract at any time without reason or liability by giving the Supplier not less than 90 days' written notice.

CATALOGUE SERVICE OFFER REFERENCE(S):

RM3808-L1-BT0013-D_Service Offer and RM3808-L1-BT0013-F_Price Card

Section D

CALL-OFF DELIVERABLES

BTnet internet access 10G failover with 2G port

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 **£43,600.00**

CALL-OFF CHARGES

See Charges breakdown in embedded Excel sheet below which serves the purpose of Call-Off Schedule 5 (Pricing Details).

[REDACTED]

Total Call-Off Contract Charges - £130,800.00

All changes to the Charges must use procedures that are equivalent to those in Paragraphs 4 and 5 in Framework Schedule 3 (Framework Prices).

The Charges will not be impacted by any change to the Framework Prices.

Section E

REIMBURSABLE EXPENSES

Not recoverable

PAYMENT METHOD

BACS

BT "ONEBILL" NUMBER

OneBill Account Number: VP55875770

BUYER'S INVOICE ADDRESS:

Name: SSCL

Email address: N/A

Framework Ref: RM3808

Project Version: v1.1

Model Version: v3.2

Address: P. O. Box 745, Newport, Gwent NP10 8ZF

BUYER'S AUTHORISED REPRESENTATIVE

[REDACTED]

10 South Colonnade, Canary Wharf, London E14 4PU

Section F

BUYER'S ENVIRONMENTAL POLICY

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)]

STAFF TRANSFER

Not Applicable.

QUALITY PLAN

Not Applicable.

MAINTENANCE OF ICT ENVIRONMENT

Not Applicable.

BUSINESS CONTINUITY AND DISASTER RECOVERY

See BT Business Continuity & Disaster Recovery Plan attached.

[REDACTED]

SECURITY REQUIREMENTS

See BT Security Management Plan attached

[REDACTED]

BUYER'S SECURITY POLICY

Not Applicable

INFORMATION SECURITY MANAGEMENT SYSTEM (ISMS)

See BT Security Management Plan attached above.

CLUSTERING

Not Applicable

SERVICE LEVELS AND SERVICE CREDITS

Where applicable, this will be shown in the BT Service Offer, section 4 of RM3808-L1-BT0013-D_Service Offer

Section G

SUPPLIER'S AUTHORISED REPRESENTATIVE

[REDACTED]

SUPPLIER'S CONTRACT MANAGER

[REDACTED]

Section H

PROGRESS REPORT FREQUENCY

Not Applicable

PROGRESS MEETING FREQUENCY

Not Applicable

OPERATIONAL BOARD

Not Applicable

KEY STAFF

Not Applicable

KEY SUBCONTRACTOR(S)

None

COMMERCIALLY SENSITIVE INFORMATION

RM3808-L1-BT0013-F Price Card data

The Service Description, Conditions on the Buyer, Outline Implementation Plan & Service Level Agreement applicable to the delivery of the Service and the associated pricing are as set out in the Supplier's Service Offer with reference codes

RM3808-L1-BT0013-D_Service Offer and RM3808-L1-BT0013-F_Price Card

The Buyer consents to the transfer to and processing of data in the UK.

| For and on behalf of the Supplier: | | For and on behalf of the Buyer: | |
|------------------------------------|------------|---------------------------------|------------|
| Signature: | [REDACTED] | Signature: | [REDACTED] |
| Name: | [REDACTED] | Name: | [REDACTED] |
| Role: | [REDACTED] | Role: | [REDACTED] |
| Date: | [REDACTED] | Date: | [REDACTED] |