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

# Order Form

CALL-OFF REFERENCE: CCIT22A11

THE BUYER: Ministry of Defence

BUYER ADDRESS: **REDACTED TEXT under FOIA Section 40, Personal Information.**

THE SUPPLIER: Centerprise International Limited

SUPPLIER ADDRESS: **REDACTED TEXT under FOIA Section 40, Personal Information.**

REGISTRATION NUMBER: 01738519

DUNS NUMBER: 289724130

## APPLICABLE FRAMEWORK CONTRACT

This Order Form is for the provision of the Call-Off Deliverables and dated 15/02/2023

It’s issued under the Framework Contract with the reference number RM6068 for the provision of Technology Products and Associated Services.

## CALL-OFF LOT(S):

* Lot 4 Information Assured Products & 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) RM6068
3. The following Schedules in equal order of precedence:
* Joint Schedules for RM6068
	+ Joint Schedule 2 (Variation Form)
	+ Joint Schedule 3 (Insurance Requirements)
	+ Joint Schedule 4 (Commercially Sensitive Information)
	+ Joint Schedule 10 (Rectification Plan)
	+ Joint Schedule 11 (Processing Data)
* Call-Off Schedules for CCIT22A11
	+ Call-Off Schedule 5 (Pricing Details)
	+ Call-Off Schedule 7 (Key Supplier Staff)
	+ Call-Off Schedule 14 (Service Levels)
	+ Call-Off Schedule 17 (MOD Terms)
	+ Call-Off Schedule 20 (Call-Off Specification)
1. CCS Core Terms (version 3.0.6)
2. Joint Schedule 5 (Corporate Social Responsibility) RM6068

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: 22/02/2023

CALL-OFF INITIAL PERIOD: One-off purchase

CALL-OFF OPTIONAL EXTENSION PERIOD No options to extend

## CALL-OFF DELIVERABLES

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

|  |  |  |  |
| --- | --- | --- | --- |
| **Item** | **Manufacturer** | **Part Number/Specification** | **Quantity** |
| File Servers & Domain Controllers | Dell | PowerEdge T550Order Code: pet5509a**See Call-Off Schedule 20**  | 4 |
| Workstations | Dell | Precision Tower 5820Order Code: xctopt5820corexemea**See Call-Off Schedule 20** | 5 |
| Hard Drives for Servers & Workstations | Western Digital | WD121KRYZ | 30 |
| KVM Switch | Aten | CS1914 | 1 |
| Network Packet Switches | Cisco | CBS250-48T-4G | 8 |
| Printer | Xerox | Versalink C7000N | 2 |
| PCs | Dell | Optiplex 3000 TowerOrder Code: gctoo3000mt\_vp**See Call-Off Schedule 20** | 5 |
| Ruggedised Hard Drives | LaCie | STJJ5000400 | 4 |
| User Computer Account Licences | Microsoft | User CALs for Server 2022 | 30 |
| Solaris Operating System | Oracle | 3 year licence for 2 socket server | 1 |
| Anti Malware | Mcafee | Endpoint Security | 35 |
| Database Software | Microsoft | Access (Stand alone, not subscription) | 8 |
| Retail Windows Desktop operating system | Microsoft | FQC-10528 | 8 |
| PDF Editor | Foxit  | PDF Editor Pro (One Time Licence, not Subscription) | 1 |

## LOCATION FOR DELIVERY

All items will be delivered to the Contracting Authority’s address:

## REDACTED TEXT under FOIA Section 40, Personal Information.

## DATES FOR DELIVERY OF THE DELIVERABLES

Before Close of Play 31st of March 2023.

The CBS250-48T-4G from Cisco requires a lead time of 70 days so will be delivered after

Close of Play 31st March 2023. The supplier is required to keep the Contracting Authority

informed of the delivery status of CBS250-48T-4G where possible so they can take delivery

for the rest of the equipment prior to Close of Play 31st of March 2023.

## TESTING OF DELIVERABLES

Option A: None

## WARRANTY PERIOD

90 Days

## 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 £67,244.00

## CALL-OFF CHARGES

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

The Charges will not be impacted by any change to the Framework Prices. The Charges can only be changed by agreement in writing between the Buyer and the Supplier because of a Specific Change in Law or Benchmarking using Call-Off Schedule 16 (Benchmarking) where this is used.

## REIMBURSABLE EXPENSES

None

## PAYMENT METHOD

## Payment can only be made following satisfactory delivery of all agreed certified products and deliverables.

## Before payment can be considered, each invoice must include a detailed elemental breakdown of work completed and the associated costs.

## Invoices should be submitted via Exostar.

## The payment method for this Call-Off Contract is the Authorities e-Payment system CP&F (Contracting, Purchasing and Finance) in accordance with the following conditions;

## DEFCON \*5J (18/11/16)

## DEFCON \*129J (18/11/16)

## DEFCON \*522 (18/11/16)

## BUYER’S INVOICE ADDRESS:

## REDACTED TEXT under FOIA Section 40, Personal Information.

## BUYER’S AUTHORISED REPRESENTATIVE

## REDACTED TEXT under FOIA Section 40, Personal Information.

## BUYER’S ENVIRONMENTAL POLICY

This is available online at: <https://assets.publishing.service.gov.uk/government/uploads/system/uploads/attachment_data/file/973707/20210326_Climate_Change_Sust_Strategy_v1.pdf>

## BUYER’S SECURITY POLICY

DEFCON 660 (Edn 12/15)

## SUPPLIER’S AUTHORISED REPRESENTATIVE

## REDACTED TEXT under FOIA Section 40, Personal Information.

## SUPPLIER’S CONTRACT MANAGER

## REDACTED TEXT under FOIA Section 40, Personal Information.

## PROGRESS REPORT FREQUENCY

Not Required

## PROGRESS MEETING FREQUENCY

N/A

## KEY STAFF

## REDACTED TEXT under FOIA Section 40, Personal Information.

## KEY SUBCONTRACTOR(S)

N/A

## COMMERCIALLY SENSITIVE INFORMATION

N/A

## SERVICE CREDITS

N/A

## ADDITIONAL INSURANCES

N/A

## GUARANTEE

Not Applicable

## SOCIAL VALUE COMMITMENT

N/A

For and on behalf of the Supplier:

Signature: **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**.

Date:

For and on behalf of Buyer:

Signature: **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**.

Date: