

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

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PART B: Direct award Order Form Template

CALL-OFF REFERENCE: 703642452
THE BUYER: Ministry of Defence (Defence Digital)
BUYER ADDRESS: Strategic Command, MOD Corsham, [REDACTED],
Westwells Road, Corsham, Wiltshire, SN13 9NR
SUPPLIER REFERENCE: RM3808 Lot 11 – Service Offering: RM3808-Lot 11-
Radiocomms LMR - DMR - Tetra
THE SUPPLIER: Radiocomms Systems Limited
SUPPLIER ADDRESS: Unit 3 The Chase Centre, 8 Chase Road Park Royal,
London, NW10 6QD
REGISTRATION NUMBER: 04544886
DUNS NUMBER: 732711663
SID4GOV ID: N/A

APPLICABLE FRAMEWORK CONTRACT

This Order Form is for the provision of the Call-Off Deliverables and dated 11th May 2022.

It's issued under the Framework Contract with the reference number RM3808 for the provision of Network Services.

CALL-OFF LOTS(S):

Lot 11: Radio 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) RM3808
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 9 (Minimum Standards of Reliability)
 - Joint Schedule 10 (Rectification Plan)
 - ~~Joint Schedule 11 (Processing Data)~~
 - ~~Joint Schedule 12 (Supply Chain Visibility)~~

RM3808 Framework Schedule 6 (Order Form Template and Call-Off Schedules)

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- Call-Off Schedules for **703642452**
 - 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 9 (Security)
 - Call-Off Schedule 10 (Exit Management)
 - Call-Off Schedule 11 (Installation Works)
 - ~~○ Call-Off Schedule 12 (Clustering)~~
 - ~~○ Call-Off Schedule 13 (Implementation Plan and Testing)~~
 - Call-Off Schedule 14 (Service Levels)
 - Call-Off Schedule 15 (Call-Off Contract Management)
 - ~~○ Call-Off Schedule 16 (Benchmarking)~~
 - Call-Off Schedule 17 (MOD Terms)
 - Call-Off Schedule 18 (Background Checks)
 - ~~○ Call-Off Schedule 19 (Scottish Law)~~
 - Call-Off Schedule 20 (Call-Off Specification)
 - ~~○ Call-Off Schedule 21 (Northern Ireland Law)~~
- 4. CCS Core Terms (version 3.0.4)
- 5. Joint Schedule 5 (Corporate Social Responsibility)
- 6. Call-Off Schedule 22 (Supplier Furnished Terms)
- 7. 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

Not applicable when the Call-Off Contract is awarded through a direct award procedure.

CALL-OFF START DATE 13th May 2022

CALL-OFF EXPIRY DATE 12th May 2027

CALL-OFF INITIAL PERIOD 5 Years

CALL-OFF OPTIONAL EXTENSION PERIOD Not Applicable

MINIMUM PERIOD OF NOTICE FOR WITHOUT REASON TERMINATION

30 Working Days

CATALOGUE SERVICE OFFER REFERENCE: RM3808-Lot 11-Radiocomms LMR - DMR - Tetra

Framework Ref: RM3808
Project Version: v1.0_10 Lots
Model Version: v3.1

CALL-OFF DELIVERABLES

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.

The Estimated Year 1 Charges used to calculate liability in the first Contract Year is £140,000.00.

CALL-OFF CHARGES

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

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.

REIMBURSABLE EXPENSES

Not recoverable

PAYMENT METHOD

Payment will be made via BACS Transfer, via the Contracting, Purchasing and Finance (CP&F)/Exostar Platform

The Supplier shall issue electronic invoices upon delivery (in arrears). In accordance with Clause 4.4 of the Framework Core Terms, the Buyer will pay the Supplier within 30 calendar days of receipt of a valid, undisputed invoice.

Invoices shall be sent electronically to [REDACTED] and/or [REDACTED].

All invoices must include the Contract number 703642452 and CP&F Purchase Order Number.

Invoice(s) will be sent to the Buyer upon delivery of the relevant services/ deliverables, within 90 days.

BUYER'S INVOICE ADDRESS:

Name: [REDACTED]
Role: Commercial Manager
Email Address: [REDACTED]

BUYER'S AUTHORISED REPRESENTATIVE

Name: [REDACTED],
Role: Commercial Manager
Email Address: [REDACTED],
Postal Address: [REDACTED], [REDACTED], MoD Corsham, Westwells Road, Corsham,
Wiltshire, SN13 9NR

BUYER'S ENVIRONMENTAL POLICY

Document Enclosed: SRD_PMR_5_year_Support_Contact_for_Cyprus_and_Gibraltar-O
Relevant Sections – Appendix I and J.

ADDITIONAL INSURANCES

Not applicable when the Call-Off Contract is awarded through a direct award procedure.

GUARANTEE

Not applicable when the Call-Off Contract is awarded through a direct award procedure.

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) and Joint Schedule 5 (Corporate Social Responsibility).

STAFF TRANSFER

The following parts of Call-Off Schedule 2 (Staff Transfer) shall apply:

~~Part A (Staff Transfer At Start Date – Outsourcing From the Buyer)~~

~~Part B (Staff Transfer At Start Date – Transfer From Former Supplier)~~

Part C (No Staff Transfer On Start Date)

~~Part D (Pensions)~~

~~– Part D Annex D1 (CSPS)~~

~~– Part D Annex D2 (NHSPS)~~

~~– Part D Annex D3 (LGPS)~~

~~– Part D Annex D4 (Other Schemes)] D1 (CSPS), D2 (NHSPS), or D3 (LGPS).~~

Part E (Staff Transfer on Exit) will apply to every Contract.

QUALITY PLAN

Not applicable when the Call-Off Contract is awarded through a direct award procedure.
However Quality Assurance is required, as follows:

- No specific Quality Management System requirements are defined. This does not relieve the Supplier of providing conforming products under this Contract. Certificate of Conformance shall be provided in accordance with DEFCON 627.
- Concessions shall be managed in accordance with Def Stan. 05-061 Part 1, Issue 6 – Quality Assurance Procedural Requirements – Concessions.
- Any Contractor working parties shall be provided in accordance with Def Stan. 05-061 Part 4, Issue 3 – Quality Assurance Procedural Requirements – Contractor Working Parties.
- Processes and controls for the avoidance of counterfeit materiel shall be established and applied in accordance with Def Stan. 05-135, Issue 2 – Avoidance of Counterfeit Materiel.

MAINTENANCE OF ICT ENVIRONMENT

Not applicable when the Call-Off Contract is awarded through a direct award procedure.

BUSINESS CONTINUITY AND DISASTER RECOVERY

In accordance with Call-Off Schedule 8 (Business Continuity and Disaster Recovery) Part A, the Supplier's BCDR Plan at Annex 1 will apply.

SECURITY REQUIREMENTS

In accordance with Call-Off Schedule 9, Part A (Short Form Security Requirements) to apply

BUYER'S SECURITY POLICY

Not applicable when the Call-Off Contract is awarded through a direct award procedure.

INFORMATION SECURITY MANAGEMENT SYSTEM (ISMS)

Not Applicable

CLUSTERING

Not Applicable

SERVICE LEVELS AND SERVICE CREDITS

Service Credits will accrue in accordance with Call-Off Schedule 14 Part B (Long Form Service Levels and Service Credits).

The required Service Maintenance Level is **Level 1**.

The Service Credit Cap is in accordance with Call-Off Schedule 14 (Service Levels)

The Service Period is one (1) Month.

SUPPLIER'S AUTHORISED REPRESENTATIVE

[REDACTED]

Managing Director

[REDACTED]

Unit 3 Chase Centre, 8 Chase Road, Park Royal, London, NW10 6QD

SUPPLIER'S CONTRACT MANAGER

[REDACTED]

Managing Director

[REDACTED]

Unit 3 Chase Centre, 8 Chase Road, Park Royal, London, NW10 6QD

PROGRESS REPORT FREQUENCY

On the first Working Day following a System Health Check.

PROGRESS MEETING FREQUENCY

Quarterly on the first Working Day of each quarter + adhoc meetings to be agreed as necessary.

Framework Ref: RM3808

Project Version: v1.0_10 Lots

Model Version: v3.1

OPERATIONAL BOARD

Not applicable when the Call-Off Contract is awarded through a direct award procedure.

KEY STAFF

██████████

Managing Director

██████████

Unit 2 & 3 Chase Centre, 8 Chase Road, Park Royal, London, NW10 6QD

██████████

Senior Project Manager

██████████

Unit 2 & 3 Chase Centre, 8 Chase Road, Park Royal, London, NW10 6QD

KEY SUBCONTRACTOR(S)

Not Applicable at this time.

COMMERCIALLY SENSITIVE INFORMATION

Not applicable

For and on behalf of the Supplier:		For and on behalf of the Buyer:	
Signature:	██████████	Signature:	██████████
Name:	██████████	Name:	██████████
Role:	Director	Role:	Senior Commercial Officer
Date:	20/05/2022	Date:	11/05/2022