

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

Order Form

CALL-OFF REFERENCE: CCIH20A60

THE BUYER: The Ministry of Defence

BUYER ADDRESS REDACTION

THE SUPPLIER: Centerprise International Limited

SUPPLIER ADDRESS: REDACTION

REGISTRATION NUMBER: REDACTION

DUNS NUMBER: REDACTION

SID4GOV ID: REDACTION

APPLICABLE FRAMEWORK CONTRACT

This Order Form is for the provision of the Call-Off Deliverables and dated 17/02/21. It's issued under the Framework Contract with the reference number RM6068 for the provision of Technology Products and Associated Services.

CALL-OFF LOT:

- 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 **CCIH20A60**
 - Call-Off Schedule 1 (Transparency Reports)
 - Call-Off Schedule 5 (Pricing Details)
 - Call-Off Schedule 16 (Benchmarking)
 - Call-Off Schedule 17 (MOD Terms)
 - Call-Off Schedule 20 (Call-Off Specification)
 - Call-Off Schedule 16 (Benchmarking)
 - Call-Off Schedule 17 (MOD Terms)
 - Call-Off Schedule 20 (Call-Off Specification)
4. CCS Core Terms (version 3.0.6)
5. 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

The following Special Terms are incorporated into this Call-Off Contract:

Notwithstanding any other provisions of the Contract and for the avoidance of doubt, award of the Contract by the Authority and placement of any contract task under it does not constitute an authorisation by the Crown under Sections 55 and 56 of the Patents Act 1977 or Section 12 of the Registered Designs Act 1949. The Contractor acknowledges that any such authorisation by the Authority under its statutory powers must be expressly provided in writing, with reference to the acts authorised and the specific intellectual property involved.

CALL-OFF START DATE: **18th February 2021**

CALL-OFF EXPIRY DATE: **17th February 2022**

CALL-OFF INITIAL PERIOD: 1year (twelve 12 months)

CALL-OFF OPTIONAL EXTENSION PERIOD No Extension Options

CALL-OFF DELIVERABLES

1. The Contracting Authority requires the provision of REDACTION from the original vendors as outlined in Attachment 4 – Price Schedule.
2. No alternative or reconditioned equipment will be accepted by the Authority. REDACTION
3. Potential Providers should note that this requirement extends solely to the provision and delivery of REDACTION. No installation, maintenance or configuration are required as part of this procurement.
4. Manufacturers standard warranty will apply to all goods provided in this tender.
5. A full breakdown of Call Off deliverables can be found in Annex A – Pricing Schedule.
6. The Authority will measure the quality of the Supplier's delivery by:

KPI/SLA	Service Area	KPI/SLA description	Target
1	Delivery Time	MoD to be informed of order by the vendor within five (5) working days of contract award.	100%
2	Delivery Timescales	REDACTION items within eight (8) weeks following Contract Award	100%
3	Service Delivery	Weekly product updates to be received during the Contract term.	100%
4	Service Delivery	Response resolution to queries and issues raised within 24 hours.	100%

LOCATION FOR DELIVERY
REDACTION

DATES FOR DELIVERY OF THE DELIVERABLES

Within eight (8) weeks of Contract Award.

TESTING OF DELIVERABLES REDACTION

WARRANTY PERIOD

The warranty period for the purposes of Clause 3.1.2 of the Core Terms shall be Manufacturers standard warranty

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 £3,539,491.37 (ex VAT) estimated Charges in the first 12 months of the Contract.

CALL-OFF CHARGES

The Call-Off charges for this contract is £3,539,491.37 (ex VAT).
See full details in Annex A Pricing Schedule

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 REDACTION

BUYER'S INVOICE ADDRESS: REDACTION

BUYER'S AUTHORISED REPRESENTATIVE REDACTION

BUYER'S ENVIRONMENTAL POLICY REDACTION

BUYER'S SECURITY POLICY As per Attachment 5c – MOD Terms

SUPPLIER'S AUTHORISED REPRESENTATIVE
REDACTION

SUPPLIER'S CONTRACT MANAGER
REDACTION

PROGRESS REPORT FREQUENCY

The Supplier will send weekly email confirmation to the Contracting Authority, keeping the Authority up to date on progress of REDACTION deliveries and lead times.

PROGRESS MEETING FREQUENCY
REDACTION

KEY STAFF
REDACTION

REDACTION
KEY SUBCONTRACTOR(S)
N/A

COMMERCIALLY SENSITIVE INFORMATION
REDACTION

SERVICE CREDITS
REDACTION

ADDITIONAL INSURANCES
As per Joint Schedule 3

GUARANTEE
As per Core Terms

SOCIAL VALUE COMMITMENT
As per Joint Schedule 5

For and on behalf of the Supplier:		For and on behalf of the Buyer:	
Signature:	REDACTION	Signature:	REDACTION
Name:	REDACTION	Name:	REDACTION
Role:	REDACTION	Role:	REDACTION
Date:	18 th February 2021	Date:	23 rd February 2021