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

**Order Form**

CALL-OFF REFERENCE: **TCA 3/7/1830**

THE BUYER: **Maritime and Coastguard Agency**

BUYER ADDRESS 105 Commercial Road Southampton SO15 1EG

THE SUPPLIER:  **MTI Technology Limited**

SUPPLIER ADDRESS:C/O Kpmg Llp Saltire Court, 20 Castle Terrace

Edinburgh

EH1 2EG

United Kingdom

REGISTRATION NUMBER:SC112019

DUNS NUMBER: 39-974-5017

SID4GOV ID:NK

APPLICABLE FRAMEWORK CONTRACT

This Order Form is for the provision of the Call-Off Deliverables and dated 29th August 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 2 Hardware

CALL-OFF INCORPORATED TERMS

This is a Bronze Contract.

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
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 6 (Key Subcontractors)
  + Joint Schedule 7 (Financial Difficulties)
  + Joint Schedule 10 (Rectification Plan)
  + Joint Schedule 11 (Processing Data)
  + Joint Schedule 12 (Supply Chain Visibility)
* Call-Off Schedules for RM6098
  + 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 14 (Service Levels)
  + Call-Off Schedule 15 (Call-Off Contract Management)
  + Call-Off Schedule 20 (Call-Off Specification)
  + Call-off Schedule 22 (Lease Terms) (Financial Lease)

1. CCS Core Terms (version 3.0.11) as amended by the Framework Award Form
2. Joint Schedule 5 (Corporate Social Responsibility) RM6098
3. 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.
4. Annexes A-E to Call-Off Schedule 6 (ICT Services)

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:

1. *The Supplier shall, within sixty (60) calendar days from the date of contract award, complete the full Risk Ledger assessment, if so directed by the MCA*.

1. *The Supplier shall conduct an annual security review by updating its Risk Ledger profile to reflect the current state of its security posture. The Supplier is further encouraged to update its Risk Ledger profile promptly upon the occurrence of any material changes to its organisational security posture.*

1. *In the event that security gaps are identified through the initial long-form Risk Ledger assessment, subsequent annual reviews, or ad hoc updates, the MCA may issue written recommendations specifying remedial actions to address such gaps. The Supplier shall be responsible for implementing the recommended remedial actions within a reasonable timeframe, as agreed between the Parties, to mitigate identified security risks and enhance the Supplier’s overall security posture accordingly.*

1. *In the event that the supplier’s Risk Profile rating falls below an acceptable level, the MCA reserves the right to follow a Rectification Process under the contract terms.*

CALL-OFF START DATE: **1 September 2025**

CALL-OFF EXPIRY DATE: **31 August 2028**

CALL-OFF INITIAL PERIOD: 3Years

EXTENSION OPTION: 1 + 1 Years (total 5 years)

CALL-OFF DELIVERABLES

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

LOCATION FOR DELIVERY

As per Statement of Requirement

DATES FOR DELIVERY

ASAP – Installation by 30th September 2025

TESTING OF DELIVERABLES

None

WARRANTY PERIOD

The warranty period for the purposes of Clause 3.1.2 of the Core Terms shall be 5 years.

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£384,647excluding VAT

CALL-OFF CHARGES

The initial Total Value of this contract is £730,490.32/ £767,078.87 (excluding/ including optional call-off values).

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

In addition to the initial order, this contract establishes a call-off up to a total value of £4m excluding VAT over 3-years, subject to the contract variation process for any additional Goods or Services in scope of the specification.

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:

* Indexation
* Specific Change in Law
* Benchmarking using Call-Off Schedule 16 (Benchmarking)

REIMBURSABLE EXPENSES

Non-recoverable for:

* Installation, support and maintenance, training, initial tranche of disposals

Recoverable at DfT Policy rates for:

* Room assessments, future disposals

PAYMENT METHOD

30 days in arrears via BACS

BUYER’S INVOICE ADDRESS:

[SSa.invoice@Ubusinessservices.co.uk](mailto:SSa.invoice@Ubusinessservices.co.uk)

DfT Shared Service Centre

Unity Business Services

5 Sandringham Park

Swansea Vale

BUYER’S AUTHORISED REPRESENTATIVE

REDACTED

BUYER’S ENVIRONMENTAL POLICY

Is available here: <https://assets.publishing.service.gov.uk/media/61928b8ad3bf7f054f43dfde/dft-operational-sustainability-strategy.pdf.pdf>

BUYER’S SECURITY POLICY

Security Aspects Letter as signed by the supplier

SUPPLIER’S AUTHORISED REPRESENTATIVE

REDACTED

SUPPLIER’S CONTRACT MANAGER

REDACTED

PROGRESS REPORT FREQUENCY

On the first Working Day of each calendar month

PROGRESS MEETING FREQUENCY

Quarterly on the first Working Day of each quarter

KEY STAFF

REDACTED

KEY SUBCONTRACTOR(S)

Insight Direct (UK) Ltd - Company number 02579852

1st Floor St Paul's Place

121 Norfolk Street

Sheffield

S1 2JF

Third-Party Finance Provider (for hardware):

De Lage Landen Leasing Limited – Company number 2380043

2nd Floor, Building 1

Marlins Meadow,

Croxley Park

Watford

Herts

WD18 8YA

COMMERCIALLY SENSITIVE INFORMATION

Not applicable.

SERVICE CREDITS

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)

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| --- | --- | --- | --- |
| **For and on behalf of the Supplier:** | | **For and on behalf of the Buyer:** | |
| Signature: | SEE DOCUSIGN PAGE | Signature: | SEE DOCUSIGN PAGE |
| Name: | SEE DOCUSIGN PAGE | Name: | SEE DOCUSIGN PAGE |
| Role: | SEE DOCUSIGN PAGE | Role: | SEE DOCUSIGN PAGE |
| Date: | SEE DOCUSIGN PAGE | Date: | SEE DOCUSIGN PAGE |