

PART B: Direct Award Order Form Template

CALL-OFF REFERENCE: C26205

THE BUYER: HOME OFFICE

BUYER ADDRESS 2 Marsham Street, London, SW1P 4DF

SUPPLIER REFERENCE BTMVDS01235

SERVICE OFFER(S) REF:

Service Offer(s): RM6261-L1-MVDS-E
Price Card(s): RM6261-L1-MVDS-E

THE SUPPLIER: BRITISH TELECOMMUNICATIONS PLC

SUPPLIER ADDRESS: 1 Braham Street, LONDON, E1 8EE

REGISTRATION NUMBER: 01800000

DUNS NUMBER: 22 701 5716

SID4GOV ID: NA

APPLICABLE FRAMEWORK CONTRACT

This Order Form is for the provision of the Call-Off Deliverables and dated 09/02/2024.

It's issued under the Framework Contract with the reference number RM6261 for the provision of Mobile Voice and Data Services.

CALL-OFF LOT(S): Lot 1

BT VALIDATION REFERENCE: DA01752

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) RM6261
3. Framework Special Terms
4. The following Schedules in equal order of precedence:
 - Joint Schedules for RM6261
 - 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)
 - Joint Schedule 12 (Supply Chain Visibility)
 - Call-Off Schedules for RM6261
 - 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 7 (Key Supplier Staff)
 - 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)
5. CCS Core Terms (version 3.0.11)
6. Joint Schedule 5 (Corporate Social Responsibility) RM6261

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:

Special Term 1:

The Buyer may add further Connections to the relevant Plan during the Call-Off Initial Period. Such Connections will be subject to the terms set out in this service description and price card. Any Connections added during the Call-Off Initial Period will carry a 30 day minimum term, and will end on the Call-Off Expiry Date, unless cancelled. Any Connections can be cancelled with immediate effect after the 30 day minimum term and will not attract any early termination fee at any time during the Call-Off Contract.

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

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Both parties have accepted to agree a 24 month Call Off Initial Period with 90 day Minimum Period of Notice applicable for the Buyer to terminate at any time.

CALL-OFF START DATE: 19/03/2024

CALL-OFF EXPIRY DATE: 18/03/2025

CALL-OFF INITIAL PERIOD: 24 months

CALL-OFF OPTIONAL EXTENSION PERIOD None

MINIMUM PERIOD OF NOTICE FOR WITHOUT REASON TERMINATION

In accordance with the RM6261 Core Terms clause 10.2.2, the Buyer has the right to terminate their Call-Off Contract at any time without reason by giving the Supplier not less than 90 days' written notice.

CALL-OFF DELIVERABLES

Provide summary of services being ordered: Mobile Voice and Data Services.

MAXIMUM LIABILITY

The limitation of liability for this Call-Off Contract is stated in Clause 11.2 of the Core Terms amended by Special Term 7 in RM6261 Framework Award Form v2.1.

The Estimated Year 1 Charges used to calculate liability in the first Contract Year is £[REDACTED]

CALL-OFF CHARGES

All changes to the Charges must use procedures that are equivalent to those in Paragraphs 4, 5 and 6 (if used) in Framework Schedule 3 (Framework Prices)
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

Total Call-Off Contract Charges £[REDACTED] see details in Call-Off Schedule 5 (Pricing Details)

REIMBURSABLE EXPENSES

None

PAYMENT METHOD

BACS

BUYER'S INVOICE ADDRESS:

Name: [REDACTED]

Role: [REDACTED]
Email address: [REDACTED]
Address: [REDACTED]

BUYER'S AUTHORISED REPRESENTATIVE

Name: [REDACTED]
Role: [REDACTED]
Email address: [REDACTED]
Address: [REDACTED]

BUYER'S ENVIRONMENTAL POLICY

Not applicable

BUYER'S SECURITY POLICY

In line with Call-Off Schedule 9 (Security) Part A, please see BT (the Supplier's) Security Management Plan.

SUPPLIER'S AUTHORISED REPRESENTATIVE

Name: [REDACTED]
Role: [REDACTED]
Email address: [REDACTED]
Address: [REDACTED]

SUPPLIER'S CONTRACT MANAGER

Name: [REDACTED]
Role: [REDACTED]
Email address: [REDACTED]
Address: [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

Key Role	Key Staff	Contact Details
BT Account Manager	[REDACTED]	[REDACTED]
BT Mobile Specialist	[REDACTED]	[REDACTED]

EE Business Customer Service		
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KEY SUBCONTRACTOR(S)

Not applicable

COMMERCIALLY SENSITIVE INFORMATION

Any Price Card(s) information.

SERVICE CREDITS

Not applicable

ADDITIONAL INSURANCES

Not applicable

GUARANTEE

Not applicable

SOCIAL VALUE COMMITMENT

Not applicable

SUPPLIER'S DATA PROTECTION OFFICER

Name:

Role:

Email address:

Address:

BUYER'S DATA PROTECTION OFFICER

Name:

Role:

Email address:

Address:

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

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For and on behalf of the Supplier:		For and on behalf of the Buyer:	
Signature:		Signature:	
Name:		Name:	
Role:		Role:	
Date:		Date:	

Call-Off Schedule 5 (Pricing Details)

Call-Off Ref: RM6261

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Call-Off Schedule 5 (Pricing Details)

SCHEDULE FULLY REDACTED