

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

## Order Form Template

CALL-OFF REFERENCE: **[REDACTED]**

THE BUYER: Ministry of Justice

BUYER ADDRESS 10 South Colonnade, Canary Wharf | London E14 4PU

SUPPLIER REFERENCE **[REDACTED]**

THE SUPPLIER: Wavenet Limited

SUPPLIER ADDRESS: Blythe Valley Park, One Central Blvd, Solihull B90 8BG

REGISTRATION NUMBER: 09056366

DUNS NUMBER: 239297489

SID4GOV ID: **NA**

### APPLICABLE FRAMEWORK CONTRACT

This Order Form is for the provision of the Call-Off Deliverables and dated 05/07/2024  
It's issued under the Framework Contract with the reference number RM6116 for the  
provision of Network Services.

CALL-OFF LOT(S):  
**[REDACTED]**

## 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) RM6116
3. Framework Special Terms
4. The following Schedules in equal order of precedence:
  - Joint Schedules for RM6116
    - 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 RM6116
    - 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)]  
[amended for a Bronze Contract as per paragraph 10 of Part A of that Schedule]
    - [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 16 (Benchmarking) ]
    - [Call-Off Schedule 18 (Background Checks) ]
    - [Call-Off Schedule 20 (Call-Off Specification) ]
5. CCS Core Terms (version 3.0.11)
6. Joint Schedule 5 (Corporate Social Responsibility) RM6116
7. Call-Off schedule 25 (Supplier Operational Terms)

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:

[None]

CALL-OFF START DATE: 05/07/2024

CALL-OFF EXPIRY DATE: **04/07/2026**

CALL-OFF INITIAL PERIOD: **2 years**

CALL-OFF OPTIONAL EXTENSION PERIOD 1 + 1 years

MINIMUM PERIOD OF NOTICE FOR WITHOUT REASON TERMINATION 30 days

CATALOGUE SERVICE OFFER REFERENCE

**[REDACTED]**

CALL-OFF DELIVERABLES VIA DIRECT AWARD

**[REDACTED]**

MAXIMUM LIABILITY

The limitation of liability for this Call-Off Contract is stated in Clause 11.2 of the Core Terms.

**[REDACTED]**

**The total call-off contract value, including the 2 optional extension period is £424,950.72 excluding VAT.**

CALL-OFF CHARGES

**[REDACTED]**

REIMBURSABLE EXPENSES

None

PAYMENT METHOD

**[REDACTED]**

**BUYER'S INVOICE ADDRESS:**

3rd Floor, 10 South Colonnade, Canary Wharf | London E14 4PU

**BUYER'S AUTHORISED REPRESENTATIVE**

**[REDACTED]**

**BUYER'S ENVIRONMENTAL POLICY**

**NA**

**BUYER'S SECURITY POLICY**

**NA**

**SUPPLIER'S AUTHORISED REPRESENTATIVE**

**[REDACTED]**

**SUPPLIER'S CONTRACT MANAGER**

**[REDACTED]**

**PROGRESS REPORT FREQUENCY**

**NA**

**PROGRESS MEETING FREQUENCY**

**Monthly**

**KEY STAFF**

**NA**

**KEY SUBCONTRACTOR(S)**

**NA**

**COMMERCIALLY SENSITIVE INFORMATION**

**NA**

**SERVICE CREDITS**

Service Credits will accrue in accordance with Call-Off Schedule 14

**ADDITIONAL INSURANCES**

Not applicable

**GUARANTEE**

Not applicable

**SOCIAL VALUE COMMITMENT**

Not applicable

**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:	[REDACTED]	Signature:	[REDACTED]
Name:	[REDACTED]	Name:	[REDACTED]
Role:	[REDACTED]	Role:	[REDACTED]
Date:	[REDACTED]	Date:	[REDACTED]