# **Further Competition Order Form Template**

**CALL-OFF REFERENCE**: Dual RAO2 Optical Circuits (4 x 10GB) [point to point]

**THE BUYER**: The Department for Work & Pensions (DWP)

**BUYER ADDRESS** DWP – Head Office, Caxton House, Tothill Street,

 London SW1H 9NA

**SUPPLIER REFERENCE** Dual RAO2 Optical Circuits (4 x 10GB

**SUPPLIER**: BT plc

**SUPPLIER ADDRESS**:1 Braham Street, London, E1 8EE

**REGISTRATION NUMBER**: **01800000**

**DUNS NUMBER**: 227015716

**SID4GOV ID**:N/A

**APPLICABLE FRAMEWORK CONTRACT**

This Order Form is for the provision of the Call-Off Deliverables and dated 10th February 2023.

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

**CALL-OFF LOT(S):**

Lot 1

**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

1. The following Schedules in equal order of precedence:
* Joint Schedules for framework reference number RM3808
	+ Joint Schedule 2 (Variation Form)
* Call-Off Schedules for:
	+ Call-Off Schedule 1 (Transparency Reports)
	+ Call-Off Schedule 5 (Pricing Details)
	+ Call-Off Schedule 8 (Business Continuity and Disaster Recovery)
	+ Call-Off Schedule 9 (Security)
	+ Call-Off Schedule 10 (Exit Management)
	+ Call-Off Schedule 14 (Service Levels)
1. CCS Core Terms (version 3.0.5)
2. Joint Schedule 5 (Corporate Social Responsibility)
3. Call-Off Schedule 4 (Call-Off Tender)

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**

None

**CALL-OFF START DATE** Redacted Information

**CALL-OFF EXPIRY DATE** Redacted Information

**CALL-OFF INITIAL PERIOD** 24 months

**CALL-OFF OPTIONAL EXTENSION PERIOD** +1 year +1 year

**MINIMUM PERIOD OF NOTICE FOR WITHOUT REASON TERMINATION**

90 days

**CALL-OFF DELIVERABLES**

Redacted Information

**MAXIMUM LIABILITY**

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

Redacted Information

**CALL-OFF CHARGES**

Total Contract Value:

Redacted Information

**Grand Total                       =        £121,900.80**

Redacted Information

Redacted Information

The Total Contract Value, including the uncommitted extension provisions is £180,384 plus VAT totals £216,460.80.

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**

Via BACS.

**BUYER’S INVOICE ADDRESS:**

Redacted Information

**BUYER’S AUTHORISED REPRESENTATIVE**

Redacted Information

**BUYER’S ENVIRONMENTAL POLICY**

[**https://www.gov.uk/government/publications/greening-government-commitments-2021-to-2025**](https://www.gov.uk/government/publications/greening-government-commitments-2021-to-2025)

[**https://www.gov.uk/guidance/make-your-technology-sustainable**](https://www.gov.uk/guidance/make-your-technology-sustainable)

**ADDITIONAL INSURANCES**

Not applicable

**GUARANTEE**

Not applicable

**SOCIAL VALUE COMMITMENT**

Not applicable

**STAFF TRANSFER**

Not applicable

**QUALITY PLAN**

Not applicable

**MAINTENANCE OF ICT ENVIRONMENT**

Not applicable

**BUSINESS CONTINUITY AND DISASTER RECOVERY**

Redacted Information

**SECURITY REQUIREMENTS**

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

**BUYER’S SECURITY POLICY**

Redacted Information

**INFORMATION SECURITY MANAGEMENT SYSTEM (ISMS)**

Not Applicable

**CLUSTERING**

Not Applicable

**SERVICE LEVELS AND SERVICE CREDITS**

Call-Off Schedule 14 will be replaced by BT’s service levels specific to the solution being offered.

**PERFORMANCE MONITORING**

Part C of the Call-Off Schedule is not applicable, it will be replaced by Monthly Service Review meetings that will take place between DWP/BT.

**SUPPLIER’S AUTHORISED REPRESENTATIVE**

Redacted Information

**SUPPLIER’S CONTRACT MANAGER**

Redacted Information

**PROGRESS REPORT FREQUENCY**

Not applicable

**PROGRESS MEETING FREQUENCY**

Quarterly on the first Working Day of each quarter

**OPERATIONAL BOARD**

Not Applicable

**KEY STAFF**

Not Applicable

**KEY SUBCONTRACTOR(S)**

Not Applicable

**COMMERCIALLY SENSITIVE INFORMATION**

Redacted Information

|  |  |
| --- | --- |
| **For and on behalf of the Supplier:** | **For and on behalf of the Buyer:** |
| Signature: | Redacted Information | Signature: | Redacted Information |
| Name: | Redacted Information | Name: | Redacted Information |
| Role: | Redacted Information | Role: | Redacted Information |
| Date: | Redacted Information | Date: | Redacted Information |