

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

## PART B: Direct Award Order Form

### Section A

**BUYER CALL-OFF REFERENCE:**

**SUPPLIER CALL-OFF REFERENCE:** BTNS200911

**THE BUYER:** Secretary of State for Justice

**BUYER ADDRESS** 102 Petty France, London SW1H 9AJ

**SUPPLIER REFERENCE** RM3808-L2-BT0007

**THE SUPPLIER:** BRITISH TELECOMMUNICATIONS PLC

**SUPPLIER ADDRESS:** 81, NEWGATE STREET, LONDON, EC1A 7AJ

**REGISTRATION NUMBER:** 1800000

**DUNS NUMBER:** 22 701 5716

**SID4GOV ID:** N/A

### **APPLICABLE FRAMEWORK CONTRACT**

This Order Form is for the provision of the Call-Off Deliverables and the date will be the date on which the final Party has signed the Contract.  
It's issued under the Framework Contract with the reference number RM3808 for the provision of Network Services.

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

Lot 2

### Section B

#### **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)
3. The following Schedules in equal order of precedence:

Joint Schedules for framework reference number RM3808

- Joint Schedule 2 (Variation Form)
- Joint Schedule 3 (Insurance Requirements)
- Joint Schedule 4 (Commercially Sensitive Information)
- Joint Schedule 6 (Key Subcontractors)
- Joint Schedule 7 (Financial Difficulties)
- Joint Schedule 10 (Rectification Plan)
- Joint Schedule 11 (Processing Data)

Call-Off Schedules for RM3808-L2-BT0007-A\_Service Offer

- Call-Off Schedule 1 (Transparency Reports)
- Call-Off Schedule 2 (Staff Transfer)
- Call-Off Schedule 6 (ICT Services)
- 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)

4. CCS Core Terms (version 3. 0.4)
5. Joint Schedule 5 (Corporate Social Responsibility)

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.

## **Section C**

### **CALL-OFF SPECIAL TERMS**

Not applicable to Direct Award

**CALL-OFF START DATE** is the date on which the final Party has signed the Contract.

**CALL-OFF EXPIRY DATE** is the date on which the Initial Period of the Contract ends.

**CALL-OFF INITIAL PERIOD** 36 Months

**CALL-OFF OPTIONAL EXTENSION PERIOD** None

**CALL-OFF SERVICE PERIOD\*** 36 Months

“Service Period” means the period starting on the Call-Off Start Date and ending on the Call-Off Expiry Date or Call-Off Optional Extension Period, as applicable.

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

In accordance with paragraph 10.3.2 of the Core Terms, the Buyer has the right to terminate this Call-Off Contract at any time without reason or liability by giving the Supplier not less than 90 days' written notice.

## **CATALOGUE SERVICE OFFER REFERENCE(S):**

RM3808-L2-BT0007-A\_Service Offer and RM3808-L2-BT0007-U\_Price Card

## **Section D**

### **CALL-OFF DELIVERABLES**

Meraki MS-series switch licence and support renewal

### **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 **£37,218.21**

### **CALL-OFF CHARGES**

See Charges breakdown in embedded Excel sheet below which serves the purpose of Call-Off Schedule 5 (Pricing Details).

**[REDACTED]**

### **Total Call-Off Contract Charges - £37,218.21**

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.

## **Section E**

### **REIMBURSABLE EXPENSES**

Not recoverable

### **PAYMENT METHOD**

BACS

### **BT "ONEBILL" NUMBER**

OneBill Account Number: VP55875770

### **BUYER'S INVOICE ADDRESS:**

Name: SSCL

Email address: N/A

Framework Ref: RM3808

Project Version: v1.1

Model Version: v3.2

Address: P. O. Box 745, Newport, Gwent NP10 8ZF

**BUYER'S AUTHORISED REPRESENTATIVE**

Name: [REDACTED]

Role: Commercial & Contracts Manager

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

**Section F**

**BUYER'S ENVIRONMENTAL POLICY**

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)]

**STAFF TRANSFER**

Not Applicable.

**QUALITY PLAN**

Not Applicable.

**MAINTENANCE OF ICT ENVIRONMENT**

Not Applicable.

**BUSINESS CONTINUITY AND DISASTER RECOVERY**

See BT Business Continuity & Disaster Recovery Plan attached.

[REDACTED]

**SECURITY REQUIREMENTS**

See BT Security Management Plan attached

[REDACTED]

## **BUYER'S SECURITY POLICY**

Not Applicable

## **INFORMATION SECURITY MANAGEMENT SYSTEM (ISMS)**

See BT Security Management Plan attached above.

## **CLUSTERING**

Not Applicable

## **SERVICE LEVELS AND SERVICE CREDITS**

Where applicable, this will be shown in the BT Service Offer, section 4 of RM3808-L2-BT0007-A\_Service Offer

## **Section G**

### **SUPPLIER'S AUTHORISED REPRESENTATIVE**

[REDACTED]

### **SUPPLIER'S CONTRACT MANAGER**

[REDACTED]

## **Section H**

### **PROGRESS REPORT FREQUENCY**

Not Applicable

### **PROGRESS MEETING FREQUENCY**

Not Applicable

### **OPERATIONAL BOARD**

Not Applicable

### **KEY STAFF**

Not Applicable

### **KEY SUBCONTRACTOR(S)**

None

### **COMMERCIALLY SENSITIVE INFORMATION**

RM3808-L2-BT0007-U Price Card data

The Service Description, Conditions on the Buyer, Outline Implementation Plan & Service Level Agreement applicable to the delivery of the Service and the associated pricing are as set out in the Supplier's Service Offer with reference codes

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

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RM3808-L2-BT0007-A\_Service Offer and RM3808-L2-BT0007-U\_Price Card

**The Buyer consents to the transfer to and processing of data in the UK.**

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]