

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

Order Form

CALL-OFF REFERENCE:	702651450
THE BUYER:	Air Platform Systems Delivery Team, Defence Equipment & Support (DE&S), Ministry of Defence
BUYER ADDRESS	MOD Abbey Wood, NH1 Atrium #1027, Bristol, BS34 8JH
THE SUPPLIER:	TBC
SUPPLIER ADDRESS:	TBC
REGISTRATION NUMBER:	TBC
DUNS NUMBER:	TBC
SID4GOV ID:	TBC

APPLICABLE FRAMEWORK CONTRACT

This Order Form is for the provision of the Call-Off Deliverables and dated 7th April 2022. It is issued under the Framework Contract with the reference number RM6068 for the provision of Technology Products and Associated Services.

CALL-OFF LOT(S):

- Lot 2 Hardware & Associated Services

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) RM6068
- 3 The following Schedules in equal order of precedence:
 - Joint Schedules for RM6068
 - Joint Schedule 2 (Variation Form)
 - Joint Schedule 3 (Insurance Requirements)
 - Joint Schedule 4 (Commercially Sensitive Information)
 - Joint Schedule 6 (Key Subcontractors)

Annex A to Appendix A to ITT 702651450

Framework Schedule 6

- Joint Schedule 10 (Rectification Plan)
- Joint Schedule 11 (Processing Data)
- Call-Off Schedules for Call-Off Contract 702651450
 - Call-Off Schedule 5 (Pricing Details) **(Note: The Supplier's prices will be incorporated into this Schedule on Contract Award)**
 - Call-Off Schedule 8 (Business Continuity & Disaster Recovery) Part B
 - Call-Off Schedule 9 (Security) Part C
 - Call-Off Schedule 15 (Call-Off Contract Management) **(Note: No Contract Boards are to be established under this Call-Off Contract)**
 - Call-Off Schedule 17 (MOD Terms) **(Note: DEFCON 658 (Cyber) shall not apply to this Contract)**
 - Call-Off Schedule 20 (Call-Off Specification) **(Note: The Statement of Requirements issued with the Further Competition Invitation will be incorporated into this Schedule on Contract Award)**

4 CCS Core Terms (version 3.0.6)

5 Joint Schedule 5 (Corporate Social Responsibility) RM6068

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:

OPTION PRICE

The option price detailed below is a Firm Price (not subject to variation).

In addition to the Call Off Initial Period, the Supplier hereby grants to the Buyer the following irrevocable option to purchase an additional Contract period in accordance with the terms and conditions set out in this Call-Off Contract, it being agreed that the Buyer has no obligation to exercise such option.

Optional Extension Period	Firm Price (Ex-VAT)
1 st April 2024 to 31 st March 2025	TBA

This Option shall be exercised by the Buyer no later than 1st March 2024

The Buyer shall have the right to exercise the option by the specified date or within such further period as corresponds to the aggregate of any period(s) for the duration of which the Authority is prevented from exercising any such option due to a breach of the Contract by the Supplier.

The Authority shall not be obliged to exercise the option.

Annex A to Appendix A to ITT 702651450

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CALL-OFF START DATE: 7th April 2022
CALL-OFF EXPIRY DATE: 31st March 2024
CALL-OFF INITIAL PERIOD: 2 Years
OPTIONAL EXTENSION PERIOD: 1st April 2024 to 31st March 2025

CALL-OFF DELIVERABLES

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

LOCATION FOR DELIVERY

JEWOSC CIS, RAF Waddington, Lincoln LN5 9WA

DATES FOR DELIVERY OF THE DELIVERABLES

Next Business Day (NBD) following the request by the Buyer

TESTING OF DELIVERABLES

None

WARRANTY PERIOD

The warranty period for the purposes of Clause 3.1.2 of the Core Terms shall be a minimum of 12 months from the delivery date of each Deliverable

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 **TBC**.

CALL-OFF CHARGES

The following Firm Prices (exclusive of VAT) shall apply to the provision of spares/parts support in accordance with the requirements specified in Call-Off Schedule 20 (Specification) and the Terms of this Call-Off Contract:

Annex A to Appendix A to ITT 702651450

Framework Schedule 6

Contract Period(s)	Firm Price (ex-VAT)
7 th April 2022 to 31 st March 2023	TBA
1 st April 2023 to 31 st March 2024	TBA
Total Contract Value	TBA

The Firm Prices are inclusive of delivery, packaging, provision of the Help Desk service and monthly reporting.

See details in Call-Off Schedule 5 (Pricing Details) attached to this Call-Off Contract

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 a Specific Change in Law or Benchmarking using Call-Off Schedule 16 (Benchmarking) where this is used.

REIMBURSABLE EXPENSES

None

PAYMENT METHOD

The following payments shall be made by the Buyer:

Contract Period	Payment Value (ex-VAT)	Payment Date
7 th April 2022 to 31 st March 2023	TBA	On placement of Call-Off Contract and provision of Help Desk details to the Buyer
1 st April 2023 to 31 st March 2024	TBA	1 st April 2023

Payment shall be made to the Supplier via CP&F/Exostar

BUYER'S INVOICE ADDRESS:

Name: **TBC**

Role: **TBC**

Email address: **TBC**

Address: **TBC**

BUYER'S AUTHORISED REPRESENTATIVE

Name: **TBC**

Annex A to Appendix A to ITT 702651450

Framework Schedule 6

Role: **TBC**

Email address: **TBC**

Address: **TBC**

BUYER'S ENVIRONMENTAL POLICY

Not Applicable

BUYER'S SECURITY POLICY

Not Applicable

SUPPLIER'S AUTHORISED REPRESENTATIVE

Name: **TBC**

Role: **TBC**

Email address: **TBC**

Address: **TBC**

SUPPLIER'S CONTRACT MANAGER

Name: **TBC**

Role: **TBC**

Email address: **TBC**

Address: **TBC**

PROGRESS REPORT FREQUENCY

On the first Working Day of each calendar month

PROGRESS MEETING FREQUENCY

Not applicable

KEY STAFF - TBC

Name:

Role:

Email address:

Annex A to Appendix A to ITT 702651450

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Address:

KEY SUBCONTRACTOR(S)

TBC

COMMERCIALLY SENSITIVE INFORMATION

Supplier's Commercially Sensitive Information

SERVICE CREDITS

Not applicable

ADDITIONAL INSURANCES

Not applicable

GUARANTEE

Not applicable

SOCIAL VALUE COMMITMENT

Not applicable

For and on behalf of the Supplier:

Signature:

Name:

Role:

Date:

For and on behalf of Buyer:

Signature:

Name:

Role:

Date: