

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

### Order Form

|                      |                                                |
|----------------------|------------------------------------------------|
| CALL-OFF REFERENCE:  | 706633450 – DE&S Creative Mac LAN IT           |
| THE BUYER:           | Defence Equipment and Support                  |
| BUYER ADDRESS        | DE&S, MoD Abbeywood, Filton, Bristol, BS34 8JH |
| THE SUPPLIER:        | Kingsfield                                     |
| SUPPLIER ADDRESS:    | 16 – 18 Midland Street, Manchester, M12 6LB    |
| REGISTRATION NUMBER: | 3357539                                        |

### APPLICABLE FRAMEWORK CONTRACT

This Order Form is for the provision of the Call-Off Deliverables and dated [Redacted]  
It's 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 CCS Core Terms (version 3.0.6)

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

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|                          |            |
|--------------------------|------------|
| CALL-OFF START DATE:     | [Redacted] |
| CALL-OFF EXPIRY DATE:    | [Redacted] |
| CALL-OFF INITIAL PERIOD: | [Redacted] |

CALL-OFF OPTIONAL EXTENSION N/A  
PERIOD

## CALL-OFF DELIVERABLES

| New hardware requirement | Quantity          | Price Ex VAT |
|--------------------------|-------------------|--------------|
| [Redacted]               | 5                 | [Redacted]   |
| [Redacted]               | 3                 | [Redacted]   |
| [Redacted]               | 16                | [Redacted]   |
| [Redacted]               | 8                 | [Redacted]   |
| [Redacted]               | 8                 | [Redacted]   |
| [Redacted]               | 3                 | [Redacted]   |
| [Redacted]               | 1                 | [Redacted]   |
| [Redacted]               | 1                 | [Redacted]   |
| [Redacted]               | 12                | [Redacted]   |
| [Redacted]               | 8                 | [Redacted]   |
| [Redacted]               | 16                | [Redacted]   |
| [Redacted]               | 3                 | [Redacted]   |
|                          | <b>Total</b>      | [Redacted]   |
|                          | <b>Firm Price</b> |              |

## LOCATION FOR DELIVERY

The Purchased Hardware shall be delivered to:

[Redacted], [Redacted] [Redacted] , [Redacted], [Redacted]

## DATES FOR DELIVERY OF THE DELIVERABLES

Delivery needs to be received before the [Redacted]

## **TESTING OF DELIVERABLES**

None

## **WARRANTY PERIOD**

The warranty period for the purposes of Clause 3.1.2 of the Core Terms shall be 90 days

## **MAXIMUM LIABILITY**

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

## **CALL-OFF CHARGES**

[Redacted] the Charges for the Deliverables

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 payment method for this Call-Off Contract is the Buyer's e-payment system "CP&F" (Contracting, Purchasing & Finance) system

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

Invoices shall be submitted electronically via the Buyer's e-payment system "CP&F" (via Exostar)

## **BUYER'S AUTHORISED REPRESENTATIVE**

[Redacted]

[Redacted]

[Redacted]

[Redacted], [Redacted] [Redacted] , [Redacted] [Redacted]

## **SUPPLIER'S AUTHORISED REPRESENTATIVE**

[Redacted]

[Redacted]

[Redacted]

[Redacted]

[Redacted]

[Redacted]

[Redacted]

## **PROGRESS REPORT FREQUENCY**

Not Applicable

## **PROGRESS MEETING FREQUENCY**

Not Applicable

## **SERVICE CREDITS**

Not Applicable

## **ADDITIONAL INSURANCES**

Not Applicable

## **GUARANTEE**

Not applicable

## **SOCIAL VALUE COMMITMENT**

Not applicable

This Call Off Contract is awarded in accordance with the provisions of the Technology Products & Associated Services Framework Agreement RM6068.

The Supplier shall supply the Goods and/or Services specified in this Order Form to the Customer on and subject to the terms of this Order Form and the Call Off Terms (together referred to as "the Call Off Contract") for the duration of the Call Off Contract Period.

## Framework Schedule 6

For and on behalf of the Supplier:

Signature: [Redacted]

Name: [Redacted]

Role: [Redacted]

Date: [Redacted]

For and on behalf of Buyer:

Signature: [Redacted]

Name: [Redacted]

Role: [Redacted]

Date: [Redacted]