

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

Order Form Template

CALL-OFF REFERENCE:	DNO/388
THE BUYER:	Ministry of Defence, Warhead Directorate, DNO
BUYER ADDRESS	Bristol, Filton, ABW, BS34 8JH
SUPPLIER REFERENCE	RM6116/Lot4e/SSO
THE SUPPLIER:	PageOne Communications Limited (t/a Critico)
SUPPLIER ADDRESS:	12 th Floor GW1, Great West House, Great West Road, Brentford, TW8 9DF
REGISTRATION NUMBER:	04560277
DUNS NUMBER:	233092746
SID4GOV ID:	Not applicable

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APPLICABLE FRAMEWORK CONTRACT

This Order Form is for the provision of the Call-Off Deliverables and dated 11th September 2024.

It's issued under the Framework Contract with the reference number RM6116 for the provision of Network Services.

CALL-OFF LOT(S): **Lot4e: Paging & Alerting**

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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. 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 (Transfer Regulations)
 - Call-Off Schedule 3 (Continuous Improvement)
 - Call-Off Schedule 16 (Benchmarking)
4. CCS Core Terms (version 3.0.11)
5. Joint Schedule 5 (Corporate Social Responsibility) RM6116

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: 22nd September 2024

CALL-OFF EXPIRY DATE: 21st September 2026

CALL-OFF INITIAL PERIOD: 24 months

CALL-OFF OPTIONAL EXTENSION PERIOD 2 x 1 year option periods

MINIMUM PERIOD OF NOTICE FOR WITHOUT REASON TERMINATION

The Authority shall have the right to terminate the Contract in whole or in part at any time by giving the Contractor at least 30 business days written notice.

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CATALOGUE SERVICE OFFER REFERENCE

RM6116-L4e-PageOne-SO1-v2.0-Aug24

CALL-OFF DELIVERABLES VIA DIRECT AWARD

Paging Account [REDACTED]

- 13 Pagers, Bulletin Rental Annual

Pager No.	Capcode	Description
- [REDACTED]	[REDACTED]	Bulletin Rental Annual
- [REDACTED]	[REDACTED]	Bulletin Rental Annual
- [REDACTED]	[REDACTED]	Bulletin Rental Annual
- [REDACTED]	[REDACTED]	Bulletin Rental Annual
- [REDACTED]	[REDACTED]	Bulletin Rental Annual
- [REDACTED]	[REDACTED]	Bulletin Rental Annual
- [REDACTED]	[REDACTED]	Bulletin Rental Annual
- [REDACTED]	[REDACTED]	Bulletin Rental Annual
- [REDACTED]	[REDACTED]	Bulletin Rental Annual
- [REDACTED]	[REDACTED]	Bulletin Rental Annual
- [REDACTED]	[REDACTED]	Bulletin Rental Annual
- [REDACTED]	[REDACTED]	Bulletin Rental Annual
- [REDACTED]	[REDACTED]	Bulletin Rental Annual
- [REDACTED]	[REDACTED]	Bulletin Rental Annual
- [REDACTED]	[REDACTED]	Bulletin Rental Annual

Connect Account [REDACTED]

- Flare Information Package (includes 1 x Alpha-Tag)
- Alpha Tag
- Pay-As-You-Go SMS messaging tariff

DELIVERY DATE 22nd September 2024

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:

[REDACTED]

Estimated Year 1 Charges:

- 1 x Pager (Bulletin Rental Annual) = [REDACTED]
- Flare Inform Package (includes 1 x alpha-tag) = [REDACTED]
- Alpha-Tag = [REDACTED]
- Pay-As-You-Go SMS messaging tariff = [REDACTED]

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CALL-OFF CHARGES

Charges for the Deliverables for contract duration until September 2026 (24-months):

Bulletin Pager, 13 devices = [REDACTED]

Flare Inform Package (includes 1 x alpha-tag) = [REDACTED]

Alpha-Tag = [REDACTED]

Pay-As-You-Go SMS messaging tariff = [REDACTED] per message

[REDACTED]

- [REDACTED]
- [REDACTED]
- [REDACTED]

REIMBURSABLE EXPENSES

None

PAYMENT METHOD

CP&F

BUYER'S INVOICE ADDRESS:

[REDACTED]

Commercial Manager

[REDACTED]

Bristol, Abbey Wood, Spruce 1A, BS34 8JH

BUYER'S AUTHORISED REPRESENTATIVE

[REDACTED]

Commercial Manager

[REDACTED]

Bristol, Abbey Wood, Spruce 1A, BS34 8JH

[REDACTED]

Commercial Officer

[REDACTED]

Bristol, Abbey Wood, Spruce 1A, BS34 8JH

BUYER'S ENVIRONMENTAL POLICY

Not Applicable

BUYER'S SECURITY POLICY

Not Applicable

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SUPPLIER'S AUTHORISED REPRESENTATIVE

[REDACTED]

Area Sales Manager

[REDACTED]

12th Floor GW1, Great West House, Great West Road, Brentford TW8 9DF

SUPPLIER'S CONTRACT MANAGER

[REDACTED]

Contracts Manager

[REDACTED]

12th Floor GW1, Great West House, Great West Road, Brentford TW8 9DF

PROGRESS REPORT FREQUENCY

Not Applicable

PROGRESS MEETING FREQUENCY

Not Applicable

KEY STAFF

Not Applicable

KEY SUBCONTRACTOR(S)

Not applicable

COMMERCIALLY SENSITIVE INFORMATION

Not applicable

SERVICE CREDITS

Not applicable

ADDITIONAL INSURANCES

Not applicable

GUARANTEE




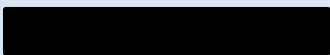

Not applicable

SOCIAL VALUE COMMITMENT

Not applicable

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For and on behalf of the Supplier:		For and on behalf of the Buyer:	
Signature:		Signature:	
Name:		Name:	
Role:	Contracts Manager	Role:	Commercial Manager
Date:	20.9.24 	Date:	20.09.2024