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

**Order Form**

CALL-OFF REFERENCE: CCZN21A09

THE BUYER: Ministry of Defence

BUYER ADDRESS: D1, Building 405,

MOD Corsham,

Westwells Rd,

Corsham,

SN13 9NR

THE SUPPLIER: Centerprise International Limited

SUPPLIER ADDRESS: Hampshire International Business Park,

Lime Tree Way,

Basingstoke,

RG24 8GQ

REGISTRATION NUMBER:01738519

DUNS NUMBER: 289724130

SID4GOV ID:Not applicable

APPLICABLE FRAMEWORK CONTRACT

This Order Form is for the provision of the Call-Off Deliverables and dated 28/04/2021.

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 4 Information Assured Products & 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 10 (Rectification Plan)
	+ Joint Schedule 11 (Processing Data)
* Call-Off Schedules for RM6068
	+ Call-Off Schedule 1 (Transparency Reports)
	+ Call-Off Schedule 5 (Pricing Details)
	+ Call-Off Schedule 16 (Benchmarking)
	+ Call-Off Schedule 17 (MOD Terms)
	+ Call-Off Schedule 20 (Call-Off Specification)

1. CCS Core Terms (version 3.0.6)
2. 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

There are no Special Terms to be included into this Call-Off Contract.

CALL-OFF START DATE: 07/05/2021

CALL-OFF EXPIRY DATE: Upon customer’s confirmation of the successful delivery of the requirement

CALL-OFF INITIAL PERIOD: Not applicable

CALL-OFF OPTIONAL EXTENSION Not applicable

PERIOD:

CALL-OFF DELIVERABLES

This is a one off purchase and the requirement needs to be delivered within twelve (12) weeks of the contract award

* The provision of IT hardware relating to LBS Node Ancillaries
* This contract does not extend to any installation, maintenance of configuration
* No alternative or reconditioned equipment will be accepted by the Authority. It must be from Original equipment manufacturers stock and cannot be from ‘Grey’ sources.
* The hardware should be new and supplied sealed and in the original packaging.

LOCATION FOR DELIVERY

D1, Building 405,

MOD Corsham,

Westwells Rd,

Corsham,

SN13 9NR

DATES FOR DELIVERY OF THE DELIVERABLES

Within twelve (12) weeks of the contract award

TESTING OF DELIVERABLES

Not applicable

WARRANTY PERIOD

The warranty period for the purposes of Clause 3.1.2 of the Core Terms shall be 12 months

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**

CALL-OFF CHARGES See details in Call-Off Schedule 5 (Pricing Details)

**REDACTED**

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

Payment will be made via MoD’s internal requisition to pay process system (CP&F). Payment can only be made following satisfactory delivery of pre-agreed certified products and deliverables. Before payment can be considered, the invoice must include a detailed elemental breakdown of work completed and the associated costs.

Invoices should be submitted electronically through Exostar. This is the portal that suppliers use to upload invoices to the CP&F system.

<https://www.gov.uk/government/publications/mod-contracting-purchasing-and-finance-e-procurement-system>

Payment will be made thirty (30) days following receipt of a correct and valid invoice.

BUYER’S INVOICE ADDRESS:

Please note, the mandatory requirement for electronic trading is by using the Contracting, Purchasing and Finance (CP&F) electronic procurement tool. All payments for Contractor Deliverables under the Contract shall only be made via CP&F.

You can find details on CP&F at: https://www.gov.uk/government/publications/modcontracting-purchasing-and-finance-e-procurement-system

BUYER’S AUTHORISED REPRESENTATIVE

**REDACTED**

BUYER’S ENVIRONMENTAL POLICY

Not applicable

BUYER’S SECURITY POLICY

As per Call-off Schedule 17 (MOD terms)

SUPPLIER’S AUTHORISED REPRESENTATIVE

**REDACTED**

SUPPLIER’S CONTRACT MANAGER

**REDACTED**

PROGRESS REPORT FREQUENCY

Not applicable

PROGRESS MEETING FREQUENCY

Not applicable

KEY STAFF

**REDACTED**

KEY SUBCONTRACTOR(S)

Not applicable

COMMERCIALLY SENSITIVE INFORMATION

**REDACTED**

SERVICE CREDITS

Not applicable

ADDITIONAL INSURANCES

Not applicable

GUARANTEE

Not applicable

SOCIAL VALUE COMMITMENT

Not applicable

|  |  |
| --- | --- |
| **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** |