

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

Order Form

CALL-OFF REFERENCE:	31654760
THE BUYER:	Ministry of Defence
BUYER ADDRESS	REDACTED
THE SUPPLIER:	Stone Technologies Limited
SUPPLIER ADDRESS:	REDACTED
REGISTRATION NUMBER:	REDACTED
DUNS NUMBER:	REDACTED
SID4GOV ID:	REDACTED

APPLICABLE FRAMEWORK CONTRACT

This Order Form is for the provision of the Call-Off Deliverables and dated 24/11/2023.

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 5 (Corporate Social Responsibility)
 - Joint Schedule 8 (Guarantee)
 - Joint Schedule 9 (Minimum Standards of Reliability)

- Joint Schedule 10 (Rectification Plan)
 - Joint Schedule 11 (Processing Data)
 - Call-Off Schedules for **Provision of SPEARHEAD HPE Edgeline** Call-Off reference number
 - Call-Off Schedule 6 (ICT Services)
 - Call-Off Schedule 9 (Security) Part A
 - Call-Off Schedule 10 (Exit Management) Part A/B
 - Call-Off Schedule 11 (Installation Works)
- 4 CCS Core Terms (version 3.0.6)
- 5 Joint Schedule 5 (Corporate Social Responsibility) RM6068
- 6 Not Used
- 7 Annexes A to E Call-Off Schedule 6 (ICT Services)

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: 20/12/2023

CALL-OFF EXPIRY DATE: 19/12/2023

CALL-OFF INITIAL PERIOD: 3 Years

CALL-OFF OPTIONAL EXTENSION

PERIOD: N/A

CALL-OFF DELIVERABLES

All items within the SoR to be delivered to the Authority at the specified location for delivery within **30 calendar days** of contract award.

LOCATION FOR DELIVERY

REDACTED

DATES FOR DELIVERY OF THE DELIVERABLES

All items within the SoR to be delivered to the Authority at the specified location for delivery within **30 calendar days** of contract award.

Delivery Requirements: The Authority must know who the courier/carrier is (DPD, UPS etc) at least 72 hours in advance as they will need to be booked onto Blandford Camp by AIRBUS (who operate the LSRC). In addition, it is essential that the programme is provided with:

- Courier contact details, email, mobile.
- When they will deliver, agreed date/time.
- Address of where Courier's local depot is (i.e. the one nearest Blandford Camp), together with PoC (email, telephone) details, and confirmation that this is where goods would be returned if for whatever reason they were not able to be delivered.
- In the case of a failed delivery, when (date and time) the delivery will be re-attempted. Under no circumstances should goods be returned to the originating country/manufacture or supplier, if for whatever reason they were not successfully delivered to REDACTED. The EC2SPHD contact details detailed in the Order Form should be used when in any doubt or when notifying of issues or confirming delivery dates/times. The courier/carrier will abide by the D&G of those EC2SPHD contacts.

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 not to exceed 150% of total contract value of this Call-Off Contract.

CALL-OFF CHARGES

Product Number	Qty	Description
P12379-B21	1	HPE Edgeline EL8000 5U Configure-to-order Front Cabling Chassis
P12379-B21 B19	1	HPE EL8000 5U CTO Front Cabling Chassis
P17297-B21	2	HPE Edgeline EL8000 10GbE SFP+ Switch
P42206-B21	2	HPE Edgeline 1500W 264VAC Titanium Power Supply Kit
Q7F46A	2	HPE C15 UK 250V 10Amp 2.5m Black Power Cord
P40891-B21	4	HPE Edgeline e920 Configure-to-order Blade Server
P40910-B21	4	Intel Xeon-Gold 6314U 2.3GHz 32-core 205W Processor Kit for HPE Edgeline e920
P43982-B21	32	HPE Edgeline 32GB (1x32GB) Single Rank x4 DDR4-3200 CAS-22-22-22 Registered Smart Memory Kit
P40898-B21	4	HPE Edgeline e920 4-slot NVMe M.2 Enablement Kit
880262-B21	8	HPE 256GB NVMe x4 Lanes Read Intensive M.2 2280 1yr Wty Extended Temperature SSD
P49025-B21	24	HPE Edgeline 3.84TB NVMe Gen4 Mainstream Performance Mixed Use M.2 22110 Extended Temp PM9A3 SSD
727055-B21	4	HPE Ethernet 10Gb 2-port SFP+ X710-DA2 Adapter
P40899-B21	4	HPE Edgeline e920 10GbE 2-port Network Mezzanine Kit
P12773-B21	1	HPE Edgeline EL8000 4-post Rack Rail and Tray Kit
R7J59AAE	4	INT VROC Prem E-RTU for HPE
HU4B4A3	1	HPE 3Y Tech Care Basic with Comprehensive Defective Material Retention Service
HU4B4A3 RZB	4	HPE e920 CTO Blade Svr Support
HU4B4A3 699	4	For HPE Internal Entitlement Purposes
HU4B4A3 Z1M	1	HPE EL8000 Chassis Support

Framework Schedule 6

Product Number	Qty	Description
R0P78A	1	HPE SN2010M 25GbE 18SFP28 4QSFP28 Connector to Power Airflow Half Width TAA Switch
453154-B21	2	HPE BladeSystem CClass Virtual Connect 1G SFP RJ45 Transceiver
487655-B21	5	HPE BladeSystem c-Class 10GbE SFP+ to SFP+ 3m Direct Attach Copper Cable
845406-B21	1	HPE 100Gb QSFP28 to QSFP28 3m Direct Attach Copper Cable
HU4B4A3	1	HPE 3Y Tech Care Basic with Comprehensive Defective Material Retention Service
HU4B4A3 W0P	1	HPE SN2010M 25GbE Switch Support
OVERALL PRICE		

Product Number	Qty	Description
R6Q36A	2	Ultralife EL8000-MCS-G Gray Ruggedized Encl
R8F31A	1	Ultralife Drawer for Ruggedized Case
R6T79A	1	Ultralife 1904-200-000 Mt Rail Rugged Encl
S3G61A	1	Ultralife EL8000 UPS
OVERALL PRICE		

Overall Price: £106,213.38 (ex VAT)

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

Payments shall be made monthly in arrears via the Authorities payment system, CP&F.

The Supplier shall issue electronic invoices and the Authority will pay the Supplier any sums due under such an invoice no later than a period of **30** calendar days from the date on which the Authority has determined that the invoice is valid and undisputed.

Prior to submitting an invoice, the Supplier shall present to the Authority a brief report confirming successful completion of the milestone. Upon receipt of the report, the Authority will authorise submission of the Supplier's invoice. Such authorisation shall not be unreasonably withheld.

Any claims for additional expenses must be supported by evidence of the Authority's prior approval and valid receipts.

BUYER'S INVOICE ADDRESS:

REDACTED

BUYER'S AUTHORISED REPRESENTATIVE

REDACTED

BUYER'S ENVIRONMENTAL POLICY

<https://www.gov.uk/government/publications/ministry-of-defence-climate-change-and-sustainability-strategic-approach>

BUYER'S SECURITY POLICY

<https://www.gov.uk/government/publications/security-policy-framework>

SUPPLIER'S AUTHORISED REPRESENTATIVE

REDACTED

SUPPLIER'S CONTRACT MANAGER

REDACTED

PROGRESS REPORT FREQUENCY

N/A

PROGRESS MEETING FREQUENCY

N/A

KEY STAFF

REDACTED

KEY SUBCONTRACTOR(S)

N/A

COMMERCIALLY SENSITIVE INFORMATION

N/A

SERVICE CREDITS

N/A

ADDITIONAL INSURANCES

N/A

GUARANTEE

The Supplier must have a Call-Off Guarantor to guarantee their performance using the form in Joint Schedule 8 (Guarantee)

SOCIAL VALUE COMMITMENT

N/A

For and on behalf of the Supplier:

Signature: **REDACTED**

Name: **REDACTED**

Role: CEO

Date: 12/12/2023

For and on behalf of Buyer:

Signature: **REDACTED**

Name: **REDACTED**

Role: Defence Digital Comrcl Dep Head-08

Date: 05/12/2023