

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

### Order Form

<b>CALL-OFF REFERENCE:</b>	CON160
<b>THE BUYER:</b>	His Majesty's Treasury (HMT)
<b>BUYER ADDRESS:</b>	1 Horse Guards Road, London, Greater London, SW1A 2HQ
<b>THE SUPPLIER:</b>	Centerprise International Limited
<b>SUPPLIER ADDRESS:</b>	Hampshire International, Business Park, Chineham, Basingstoke RG24 8GQ
<b>REGISTRATION NUMBER:</b>	GB849772272
<b>DUNS NUMBER:</b>	289724130
<b>SID4GOV ID:</b>	Not applicable

## **APPLICABLE FRAMEWORK CONTRACT**

This Order Form is for the provision of the Call-Off Deliverables.

It's issued under the Framework Contract with the reference number RM6098 for the provision of Technology Products & Associated Service 2.

### **CALL-OFF LOT(S):**

Lot 2 Hardware

### **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) **RM6098**
3. Framework Special Terms
4. The following Schedules in equal order of precedence:
  - Joint Schedules for **RM6098**
    - Joint Schedule 2 (Variation Form)
    - Joint Schedule 3 (Insurance Requirements)
    - Joint Schedule 4 (Commercially Sensitive Information)
    - Joint Schedule 6 (Key Subcontractors)
    - Joint Schedule 10 (Rectification Plan)
    - Joint Schedule 11 (Processing Data)
    - Joint Schedule 12 (Supply Chain Visibility)
  - Call-Off Schedules for **RM6098**
    - Call-Off Schedule 14 (Service Levels)
    - Call-Off Schedule 20 (Call-Off Specification)
5. CCS Core Terms (version 3.0.11) as amended by the Framework Award Form
6. Joint Schedule 5 (Corporate Social Responsibility) **RM6098**

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:** 03/11/2025

**CALL-OFF EXPIRY DATE:** 31/03/2026

**CALL-OFF INITIAL PERIOD:** Five (5) months followed by the option of one five (5) month extension

**CALL-OFF DELIVERABLES**

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

**LOCATIONS FOR DELIVERY**

- 1 Horse Guards Road, London, Greater London, SW1A 2HQ
- REDACTED TEXT under FOIA Section 43 Commercial Interests

**DATES FOR DELIVERY**

Services to be provided and delivered on an ad-hoc basis, as the need for hardware and peripherals arises.

**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.

The Estimated Year 1 Charges used to calculate liability in the first Contract Year is REDACTED TEXT under FOIA Section 43 Commercial Interests.

**CALL-OFF CHARGES**

The Total Contract Value for this agreement will be £500,000 excluding VAT and including the optional extension period. REDACTED TEXT under FOIA Section 43 Commercial Interests.

The hardware and peripherals costs will be proposed at the point of quotation for each order and agreed prior to each order being formally placed. The costs will meet the Pricing requirements set out in Call-Off Schedule 20 (Call-Off Specification). The Customer anticipates variable demand across the duration of the Contract, driven by organisational growth, refresh cycles, and ad hoc requirements.

**REIMBURSABLE EXPENSES**

None.

**PAYMENT METHOD**

## BACS

Before payment can be considered, each invoice must include a detailed elemental breakdown of product and services delivered and the associated costs.

No invoice will be authorised without an associated purchase order number

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

REDACTED TEXT under FOIA Section 40, Personal Information.

REDACTED TEXT under FOIA Section 40, Personal Information.

## **BUYER'S AUTHORISED REPRESENTATIVE**

REDACTED TEXT under FOIA Section 40, Personal Information.

REDACTED TEXT under FOIA Section 40, Personal Information.

REDACTED TEXT under FOIA Section 40, Personal Information.

## **BUYER'S ENVIRONMENTAL POLICY**

[Greening Government Commitments - 2021- 2025](#)

## **BUYER'S SECURITY POLICY**

[Security Policy Framework - Protecting Government Assets](#)

## **SUPPLIER'S AUTHORISED REPRESENTATIVE**

REDACTED TEXT under FOIA Section 40, Personal Information.

REDACTED TEXT under FOIA Section 40, Personal Information.

REDACTED TEXT under FOIA Section 40, Personal Information.

REDACTED TEXT under FOIA Section 40, Personal Information.

## **SUPPLIER'S CONTRACT MANAGER**

REDACTED TEXT under FOIA Section 40, Personal Information.

REDACTED TEXT under FOIA Section 40, Personal Information.

REDACTED TEXT under FOIA Section 40, Personal Information.

REDACTED TEXT under FOIA Section 40, Personal Information.

## **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

For and on behalf of the Supplier:		For and on behalf of the Buyer:	
Signature:	REDACTED TEXT under FOIA Section 40, Personal Information.	Signature:	REDACTED TEXT under FOIA Section 40, Personal Information.
Name:	REDACTED TEXT under FOIA Section 40, Personal Information.	Name:	REDACTED TEXT under FOIA Section 40, Personal Information.
Role:	REDACTED TEXT under FOIA Section 40, Personal Information.	Role:	REDACTED TEXT under FOIA Section 40, Personal Information.
Date:	10/11/2025	Date:	10/11/2025