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

Order Form

CALL-OFF REFERENCE: **Project\_26082**

THE BUYER: **The Department for Work & Pensions**

BUYER ADDRESS **Caxton House, Tothill Street, London, SW1H**

# 9NA

SUPPLIER REFERENCE **RM6116-Airwave-Lot 1b-005**

THE SUPPLIER: **AIRWAVE SOLUTIONS LIMITED**

SUPPLIER ADDRESS: **Nova South,160 Victoria Street, London,**

# SW1E 5LB

REGISTRATION NUMBER: **03985643** DUNS NUMBER: **232603469**

## APPLICABLE FRAMEWORK CONTRACT

This Order Form is for the provision of the Call-Off Deliverables and dated Wednesday 18th December 2024.

It’s issued under the Framework Contract with the reference number RM6116 for the provision of Commercial Radio Capabilities.

CALL-OFF LOT(S):

# Lot 1b Commercial Radio Capabilities

## 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. Framework Special Terms
4. 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 7 (Financial Difficulties)
     + Joint Schedule 10 (Rectification Plan)
     + Joint Schedule 13 (Cyber Essentials)
   * Call-Off Schedules for RM6116
     + Call-Off Schedule 1 (Transparency Reports)
     + Call-Off Schedule 3 (Continuous Improvement)
     + Call-Off Schedule 5 (Pricing Details)
     + Call-Off Schedule 8 (Business Continuity and Disaster Recovery)
     + Call-Off Schedule 9 (Security)
     + Call-Off Schedule 10 (Exit Management)
     + Call-Off Schedule 14 (Service Levels)
     + Call-Off Schedule 15 (Call-Off Contract Management)
     + Call-Off Schedule 20 (Call-Off Specification)
5. CCS Core Terms (version 3.0.11)
6. Joint Schedule 5 (Corporate Social Responsibility) RM6116
7. Call-Off schedule 25 (Supplier Operational Terms)
8. 0\_AWD Managed Services Agreement FY24

## CALL-OFF SPECIAL TERMS

The following Special Terms are incorporated into this Call-Off Contract:

# Call-Off Special Term 1 -

AWD Managed Services Agreement applies to the products

# Call-Off Special Term 2 -

Indexation will be applied annually in line with the AWD Managed Services Agreement.

# Call-Off Special Term 3 -

Cancellation terms of the service in the AWD Managed Services Agreement take precedence over the RM6116 cancellation terms.

# Call-Off Special Term 4 –

DWP’s Minimum Security Schedule applies:

DWP Minimum Security Schedule v3

CALL-OFF START DATE: **2nd January 2025**

CALL-OFF EXPIRY DATE: **1st January 2028**

CALL-OFF INITIAL PERIOD: **3 years**

CALL-OFF OPTIONAL EXTENSION PERIOD: **2x 1-year period**

CALL-OFF CONTRACT VALUE: **The initial contract value is**

**£1,107,66.76 (ex. VAT),**

**£1,329,239.71 (inc. VAT).**

**The maximum contract value including extensions is £1,790,552.02 (ex. VAT),**

**£2,148,662.42 (inc. VAT).**

## MINIMUM PERIOD OF NOTICE FOR WITHOUT REASON TERMINATION

See AWD Managed Services Agreement

## CATALOGUE SERVICE OFFER REFERENCE

RM6116-Airwave-Lot 1b-005

## CALL-OFF DELIVERABLES VIA DIRECT AWARD

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

## 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

# £516,485.68.

## CALL-OFF CHARGES

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

## REIMBURSABLE EXPENSES

None

## PAYMENT METHOD

The payment method for this Call-Off Contract is BACS made quarterly in arrears or upon completion of milestone acceptance criteria.

## BUYER’S INVOICE ADDRESS:

**[REDACTED]**

## BUYER’S AUTHORISED REPRESENTATIVE

**[REDACTED]**

## BUYER’S ENVIRONMENTAL POLICY

[Sustainable procurement strategy - GOV.UK](https://www.gov.uk/government/publications/dwp-sustainable-procurement-strategy)

## BUYER’S SECURITY POLICY

[DWP Information Security Policy](https://assets.publishing.service.gov.uk/media/61b31162d3bf7f0551f2d41d/dwp-information-security-policy.pdf)

## SUPPLIER’S AUTHORISED REPRESENTATIVE

**[REDACTED]**

## SUPPLIER’S CONTRACT MANAGER

**[REDACTED]**

## 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]** | Signature: | **[REDACTED]** |
| Name: | **[REDACTED]** | Name: | **[REDACTED]** |
| Role: | Country Manager UK&I | Role: | Commercial Lead |
| Date: | 19/12/2024 | Date: | 24/12/2024 |