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

**Order Form**

**CALL-OFF REFERENCE:** CCIT24A11

**THE BUYER:** Air Command

**BUYER ADDRESS:** Redacted under FOIA section 40, Personal Information

**THE SUPPLIER:** Centerprise International Limited

**SUPPLIER ADDRESS:** Redacted under FOIA section 40, Personal Information

**REGISTRATION NUMBER:** TBC at Award

**DUNS NUMBER:** Redacted under FOIA section 40, Personal Information

**SID4GOV ID:** TBC at Award

**APPLICABLE FRAMEWORK CONTRACT**

This Order Form is for the provision of the Call-Off Deliverables and dated 14th November 2024.

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

**CALL-OFF LOT:**

Lot 1 Hardware and Software and Associated Services

**CALL-OFF INCORPORATED TERMS**

This is a Bronze Contract.

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 10 (Rectification Plan)
	+ Joint Schedule 11 (Processing Data)
* Call-Off Schedules for RM6098
	+ Call-Off Schedule 5 (Pricing Details)
	+ Call-Off Schedule 17 (MOD Terms)
	+ Call-Off Schedule 20 (Specification)
1. CCS Core Terms (version 3.0.11) as amended by the Framework Award Form
2. Call-Off Schedule 4 (Call Off Tender)
3. 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**

AUTHORISATION BY THE CROWN FOR USE OF THIRD-PARTY INTELLECTUAL PROPERTY RIGHTS:

Notwithstanding any other provisions of the Contract and for the avoidance of doubt, award of the Contract by the Authority and placement of any contract task under it does not constitute an authorisation by the Crown under Sections 55 and 56 of the Patents Act 1977 or Section 12 of the Registered Designs Act 1949. The Contractor acknowledges that any such authorisation by the Authority under its statutory powers must be expressly provided in writing, with reference to the acts authorised and the specific intellectual property involved.

**CALL-OFF START DATE:** 4th December 2024

**CALL-OFF EXPIRY DATE:** 3rd May 2025

**CALL-OFF INITIAL PERIOD:** 5 Months (no option to extend)

**CALL-OFF DELIVERABLES**

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

**LOCATION FOR DELIVERY**

Redacted under FOIA section 40, Personal Information

**DATES FOR DELIVERY**

No later than 31 March 2025

**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 £530,700.00 excluding VAT Estimated Charges in the first 12 months of the Contract.

**CALL-OFF CHARGES**

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

**REIMBURSABLE EXPENSES**

Not Applicable

**PAYMENT METHOD**

Invoices are required no later than the 31st March 2025 to ensure that finances can be accrued should all equipment not be received prior to the end of this financial year.

Payment can only be made following satisfactory delivery of pre-agreed certified products and deliverables.

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

**BUYER’S INVOICE ADDRESS**

Redacted under FOIA section 40, Personal Information

**BUYER’S AUTHORISED REPRESENTATIVE**

Redacted under FOIA section 40, Personal Information

**BUYER’S ENVIRONMENTAL POLICY**

JSP418: management of environmental protection in defence [version: 1.0] [Dec 14] [available online at: <https://www.gov.uk/government/publications/jsp-418-mod-corporate-environmental-protection-manual>]

**BUYER’S SECURITY POLICY**

Appended at Call-Off Schedule 17 (MOD Terms): DEFCONs 659A & 660

**SUPPLIER’S AUTHORISED REPRESENTATIVE**

Redacted under FOIA section 40, Personal Information

**SUPPLIER’S CONTRACT MANAGER**

Redacted under FOIA section 40, Personal Information

**PROGRESS REPORT FREQUENCY**

Not Applicable

**PROGRESS MEETING FREQUENCY**

Not Applicable

**KEY STAFF**

None

**KEY SUBCONTRACTOR(S)**

None

**COMMERCIALLY SENSITIVE INFORMATION**

Supplier’s Technical submission

Supplier’s Commercial proposal

**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 under FOIA section 40, Personal Information | Signature: | Redacted under FOIA section 40, Personal Information |
| Name: | Redacted under FOIA section 40, Personal Information | Name: | Redacted under FOIA section 40, Personal Information |
| Role: | Redacted under FOIA section 40, Personal Information | Role: | Redacted under FOIA section 40, Personal Information |
| Date: | Redacted under FOIA section 40, Personal Information | Date: | Redacted under FOIA section 40, Personal Information |