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

**CALL-OFF REFERENCE:**  CCNE22A06

**THE BUYER:**  Cabinet Office

**BUYER ADDRESS:** Redacted Text under FOIA Section 40, Personal Information

**SUPPLIER REFERENCE:** **OPP-5744**

**THE SUPPLIER:**  **4Net Technologies Limited trading as FourNet**

**SUPPLIER ADDRESS:** **3 Scholar Green Road, Manchester M32 OTR**

**REGISTRATION NUMBER: 05448638**

**DUNS NUMBER:** **346428068**

### APPLICABLE FRAMEWORK CONTRACT

This Order Form is for the provision of the Call-Off Deliverables and dated **3rd May 2023**

It’s issued under the Framework Contract with the reference number RM3808 for the provision of Network Services.

### CALL-OFF LOT:

RM3808 Network Services Lot 10 Unified Communications

### 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) RM3808
3. The following Schedules in equal order of precedence:
* Joint Schedules for framework reference number RM3808
	+ Joint Schedule 2 (Variation Form)
	+ Joint Schedule 3 (Insurance Requirements)
	+ Joint Schedule 4 (Commercially Sensitive Information)
	+ Joint Schedule 6 (Key Subcontractors)
	+ Joint Schedule 9 (Minimum Standards of Reliability)
	+ Joint Schedule 10 (Rectification Plan)
	+ Joint Schedule 11 (Processing Data)

* Call-Off Schedules for RM3808
	+ Call-Off Schedule 1 (Transparency Reports)
	+ Call-Off Schedule 2 (Staff Transfer)
	+ Call-Off Schedule 3 (Continuous Improvement)
	+ Call-Off Schedule 5 (Pricing Details)
	+ Call-Off Schedule 6 (ICT Services)
	+ Call-Off Schedule 7 (Key Supplier Staff)
	+ Call-Off Schedule 8 (Business Continuity and Disaster Recovery)
	+ Call-Off Schedule 9 (Security)
	+ Call-Off Schedule 10 (Exit Management)
	+ Call-Off Schedule 11 (Installation Works)
	+ Call-Off Schedule 14 (Service Levels)
	+ Call-Off Schedule 20 (Specification)
1. CCS Core Terms (version 3.0.5)
2. Joint Schedule 5 (Corporate Social Responsibility)

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

None

**CALL-OFF START DATE**: Tuesday 23rd May 2023

**CALL-OFF EXPIRY DATE**: Friday 22nd May 2026

**CALL-OFF INITIAL PERIOD:** Three (3) years

**CALL-OFF OPTIONAL EXTENSION PERIOD**  Two periods of One (1) year (3+1+1)

### MINIMUM PERIOD OF NOTICE FOR WITHOUT REASON TERMINATION

Three months

### CALL-OFF DELIVERABLES

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

### MAXIMUM LIABILITY

The limitation of liability for this Call-Off Contract is £1millioin as stated in Clause 11.2 of the Core Terms.

The Estimated Year 1 Charges used to calculate liability in the first Contract Year is **£150,000.00 excluding VAT.**

### CALL-OFF CHARGES

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

All changes to the Charges must use procedures that are equivalent to those in Paragraphs 4 and 5 in Framework Schedule 3 (Framework Prices).

The Charges will not be impacted by any change to the Framework Prices.

### REIMBURSABLE EXPENSES

Recoverable as stated in the Framework Contract Schedule 3 (Framework Prices)

### PAYMENT METHOD

Monthly in advance

### BUYER’S INVOICE ADDRESS

REDACTED TEXT under FOIA Section 40, Personal Information.

### BUYER’S AUTHORISED REPRESENTATIVE

REDACTED TEXT under FOIA Section 40, Personal Information.

### BUYER’S ENVIRONMENTAL POLICY

### <https://www.gov.uk/government/publications/cabinet-office-environmental-policy-statement>

### ADDITIONAL INSURANCES

Not applicable

### GUARANTEE

Not applicable

### SOCIAL VALUE COMMITMENT

Not applicable

### STAFF TRANSFER

Not applicable

### QUALITY PLAN

Not Applicable

### MAINTENANCE OF ICT ENVIRONMENT

The Supplier must provide a Maintenance Schedule to the Buyer for Approval within 60 Working Days.

### BUSINESS CONTINUITY AND DISASTER RECOVERY

In accordance with Call-Off Schedule 8 (Business Continuity and Disaster Recovery) Part A, the Supplier’s BCDR Plan at Annex 1 will apply.

### SECURITY REQUIREMENTS

In accordance with Call-Off Schedule 9, Part A (Short Form Security Requirements) applies.

### BUYER’S SECURITY POLICY

Not Applicable.

### INFORMATION SECURITY MANAGEMENT SYSTEM (ISMS)

Not Applicable.

### CLUSTERING

Not Applicable

### SERVICE LEVELS AND SERVICE CREDITS

Service Credits will accrue in accordance with Call-Off Schedule 14 Part A (Short Form Service Levels and Service Credits)

### PERFORMANCE MONITORING

Not Applicable

REDACTED TEXT under FOIA Section 40, Personal Information.

### SUPPLIER’S AUTHORISED REPRESENTATIVE

REDACTED TEXT under FOIA Section 40, Personal Information.

### SUPPLIER’S CONTRACT MANAGER

REDACTED TEXT under FOIA Section 40, Personal Information.

### PROGRESS REPORT FREQUENCY

Monthly

### PROGRESS MEETING FREQUENCY

Monthly

### OPERATIONAL BOARD

Not applicable

### KEY STAFF

Review Call-Off Schedule 7 (Key Supplier Staff)

### KEY SUBCONTRACTOR

**Not applicable**

### COMMERCIALLY SENSITIVE INFORMATION

**All supplier pricing**

|  |  |
| --- | --- |
| **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: | 10th May 2023 | Date: | 23rd May 2023 |