

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

Order Form Template

CALL-OFF REFERENCE: 715029450 - The Provision of Project CUBIT
DEAN WiFi Installation

THE BUYER: Air Commercial, Ministry of Defence

BUYER ADDRESS
Air Commercial
Flowerdown Hall
RAF Cosford
Wolverhampton
WV7 3EX

SUPPLIER REFERENCE RN6116-Lot02a-CENT-CENT-1

THE SUPPLIER: Centiant International Limited

SUPPLIER ADDRESS: Unit 8 Hartwell Business Park,
Hawthorn Close,
Hartwell,
Northamptonshire,
NN7 2FA

REGISTRATION NUMBER: 08358841

DUNS NUMBER: 21-919-7278

SID4GOV ID:

APPLICABLE FRAMEWORK CONTRACT

This Order Form is for the provision of the Call-Off Deliverables and dated 10 July 2025.

It's issued under the Framework Contract with the reference number RM6116 for the provision of Network Services.

CALL-OFF LOT(S):

Lot 2a

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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. Call-off schedule 17 (MOD Terms)
5. 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 6 (Key Subcontractors)
 - Joint Schedule 10 (Rectification Plan)
 - Joint Schedule 11 (Processing Data)
 - Call-Off Schedules for RM6116
 - Call-Off Schedule 1 (Transparency Reports)
 - Call-Off Schedule 2 (Staff Transfer)
 - Call-Off Schedule 6 (ICT Services)
 - Call-Off Schedule 9 (Security)
 - Call-Off Schedule 11 (Installation Works)
 - Call-Off Schedule 13 (Implementation Plan and Testing)
 - Call-Off Schedule 18 (Background Checks)
 - Call-Off Schedule 24 (Supplier Furnished Terms)
6. CCS Core Terms (version 3.0.11)
7. Joint Schedule 5 (Corporate Social Responsibility) RM6116

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: 16 July 2025

CALL-OFF EXPIRY DATE: 15 July 2026

CALL-OFF INITIAL PERIOD: 12 Months

CALL-OFF OPTIONAL EXTENSION PERIOD: Not Applicable

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MINIMUM PERIOD OF NOTICE FOR WITHOUT REASON TERMINATION: 90 days

CATALOGUE SERVICE OFFER REFERENCE: RM6116-Lot02a-CENT-CENT-1

CALL-OFF DELIVERABLES VIA DIRECT AWARD:

Code	Description	Qty	Estimated Delivery Date
I-TDN-Tech-Acom	Provision of wired and wireless networking for 48 access points and supporting switching. Including installation, fibre connections and 3 years manufactures support.	1	Aug 2025
I-TDN-Build-Y	Provision of wired and wireless networking for 18 access points and supporting switching. Including installation, fibre connections and 3 years manufactures support.	1	Aug 2025
I-TDN-Build-Z	Provision of wired and wireless networking for 15 access points and supporting switching. Including installation, fibre connections and 3 years manufactures support.	1	Aug 2025
I-TDN-Build-SNCO	Provision of wired and wireless networking for 8 access points and supporting switching. Including installation, fibre connections and 3 years manufactures support.	1	Aug 2025

LOCATION: The location of the Services to be delivered will be MOD Lyneham, Lyneham, Chippenham, SN15 4XX.

CALL-OFF DELIVERABLES VIA FURTHER COMPETITION:

Not Applicable.

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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.

CALL-OFF CHARGES:

REDACTED

REIMBURSABLE EXPENSES

Not Applicable

PAYMENT METHOD

- The Supplier must be onboarded by the Authority to the MOD electronic payment platform CP&F. Payment is processed electronically via Exostar. Where the Supplier does not have an existing Exostar account, one will be initiated by DBS as part of the onboarding process.
- 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.
- Where the Supplier submits an invoice to the Authority, the Authority will consider and verify that invoice in a timely fashion.
- The Authority shall pay the Supplier any sums due under such an invoice no later than a period of 30 days from the date on which the Authority has determined that the invoice is valid and undisputed.
- Without prejudice to any other right or remedy, the Authority reserves the right to set off any amount owing at any time from the Supplier to the Authority against any amount payable by the Authority to the Supplier under the Contract or under any other contract with the Authority, or with any other Government Department.

BUYER'S INVOICE ADDRESS

Ministry of Defence
DBS Finance
Walker House
Exchange Flags
Liverpool

BUYER'S AUTHORISED REPRESENTATIVE

Karen Wiley – Commercial
Karen.Wiley895@mod.gov.uk

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Sqn Ldr Chris Bagnall – Designated Officer

Christopher.bagnall936@mod.gov.uk

BUYER'S ENVIRONMENTAL POLICY

[Defence health, safety and environmental protection - GOV.UK \(www.gov.uk\)](https://www.gov.uk/government/policies/defence-health-safety-and-environmental-protection)

BUYER'S SECURITY POLICY

MOD Security Policy is classified as Official Sensitive and cannot be shared externally. Suppliers must adhere to the National Cyber Security Centre's 14 Cloud Principles as these apply to the contract.

[The cloud security principles - NCSC.GOV.UK](https://www.ncsc.gov.uk/information/the-cloud-security-principles)

SUPPLIER'S AUTHORISED REPRESENTATIVE
REDACTED

SUPPLIER'S CONTRACT MANAGER
REDACTED

PROGRESS REPORT FREQUENCY
On the first Working Day of each calendar month

PROGRESS MEETING FREQUENCY
Weekly updates on installation progress via Teams call.

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

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For and on behalf of the Supplier:

For and on behalf of the Buyer:

REDACTED