

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

## PART B: Direct award Order Form Template

### Section A

<b>CALL-OFF REFERENCE:</b>	BTNS200831
<b>THE BUYER:</b>	Department for Environment, Food and Rural Affairs
<b>BUYER ADDRESS</b>	Suite D Unex House, Bourges Boulevard, Peterborough, PE1 1NG
<b>SUPPLIER REFERENCE</b>	RM3808-L12-BT0199
<b>THE SUPPLIER:</b>	BRITISH TELECOMMUNICATIONS PLC
<b>SUPPLIER ADDRESS:</b>	81, NEWGATE STREET, LONDON, EC1A 7AJ
<b>REGISTRATION NUMBER:</b>	01800000
<b>DUNS NUMBER:</b>	22 701 5716
<b>SID4GOV ID:</b>	NA

### APPLICABLE FRAMEWORK CONTRACT

This Order Form is for the provision of the Call-Off Deliverables and the date will be the date on which the final Party has signed the Contract.  
It's issued under the Framework Contract with the reference number RM3808 for the provision of Network Services. The Defra reference for this contract shall be ecm\_62082.

**CALL-OFF LOT(S):**  
Lot 12

### Section B

#### 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.

Framework Ref: RM3808  
Project Version: v1.1  
Model Version: v3.2 (BT\_May21)

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 7 (Financial Difficulties)
- Joint Schedule 10 (Rectification Plan)
- Joint Schedule 11 (Processing Data)

- Call-Off Schedules for RM3808-L12-BT0199 Call-Off reference number]

- Call-Off Schedule 1 (Transparency Reports)
- Call-Off Schedule 2 (Staff Transfer)
- Call-Off Schedule 6 (ICT Services)
- Call-Off Schedule 8 (Business Continuity and Disaster Recovery)
- Call-Off Schedule 9 (Security)
- Call-Off Schedule 11 (Installation Works)
- Call-Off Schedule 14 (Service Levels)

4. CCS Core Terms (version 3.0.4)
5. 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.

### **Section C**

#### **CALL-OFF SPECIAL TERMS**

Not applicable to RM3808-L12-BT0199

**CALL-OFF START DATE** is the date on which the final Party has signed the Contract.

**CALL-OFF EXPIRY DATE** is the date on which the Initial Period of the Contract ends.

**CALL-OFF INITIAL PERIOD** 36 Months

**CALL-OFF OPTIONAL EXTENSION PERIOD** 12 Months

**CALL-OFF SERVICE PERIOD** 36 Months + 12 Months

"Service Period" means the period starting on the Call-Off Start Date and ending on the Call-Off Expiry Date or Call-Off Optional Extension Period, as applicable.

Framework Ref: RM3808

Project Version: v1.1

Model Version: v3.2 (BT\_May21)



## MINIMUM PERIOD OF NOTICE FOR WITHOUT REASON TERMINATION

Any applicable Minimum Period of Notice will be shown in the RM3808-L12-BT0199 Price Card.

**CATALOGUE SERVICE OFFER REFERENCE:** RM3808-L12-BT0199

### Section D

#### CALL-OFF DELIVERABLES

Continuation of existing CCTV RS1000 and RS1000D circuits and ongoing service support

#### 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 **£14,130.43**

Estimated Charges in the first 12 months of the Contract. The Buyer must always provide a figure here.

#### CALL-OFF CHARGES

Complete the attached.



**Total Call-Off Contract Charges - £42,391.29**

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.

### Section E

#### REIMBURSABLE EXPENSES

Not Applicable.

#### PAYMENT METHOD

BACS

#### BT ONEBILL NUMBER

Framework Ref: RM3808  
Project Version: v1.1  
Model Version: v3.2 (BT\_May21)

**BUYER'S INVOICE ADDRESS:**

SSCL  
Payment Authority  
accounts-payable.def@sscl.gse.gov.uk  
Nobel House, 2 Smith Square, SW1P 3GE

**BUYER'S AUTHORISED REPRESENTATIVE**



Suite D Unex House, Bourges Boulevard, Peterborough, PE1 1NG

**Section E**

**BUYER'S ENVIRONMENTAL POLICY**

Not Applicable.

**ADDITIONAL INSURANCES**

Not Applicable.

**GUARANTEE**

Not Applicable.

**SOCIAL VALUE COMMITMENT**

The Supplier agrees, in providing the Deliverables and performing its obligations under the Call-Off Contract, that it will comply with the social value commitments in Call-Off Schedule 4 (Call-Off Tender)]

**STAFF TRANSFER**

Not Applicable.

**QUALITY PLAN**

Not Applicable.

**MAINTENANCE OF ICT ENVIRONMENT**

Not Applicable.

**BUSINESS CONTINUITY AND DISASTER RECOVERY**

See BT Business Continuity & Disaster Recovery Plan attached.



BCM Information for  
BT Customers V11.pd

**SECURITY REQUIREMENTS**

See BT Security Management Plan attached

Framework Ref: RM3808  
Project Version: v1.1  
Model Version: v3.2 (BT\_May21)





RM3808 Security  
Management Plan v2.

#### **BUYER'S SECURITY POLICY**

See BT Security Management Plan

#### **INFORMATION SECURITY MANAGEMENT SYSTEM (ISMS)**

See BT Security Management Plan

#### **CLUSTERING**

Not Applicable

#### **SERVICE LEVELS AND SERVICE CREDITS**

Where applicable, this will be shown in the BT Service Offer, section 4 of RM3808-12-BT0199.

#### **Section G**

##### **SUPPLIER'S AUTHORISED REPRESENTATIVE**

[Redacted]

##### **SUPPLIER'S CONTRACT MANAGER**

[Redacted]

BT Centre  
81, Newgate Street  
London EC1A 7AJ

#### **Section H**

##### **PROGRESS REPORT FREQUENCY**

Not Applicable

##### **PROGRESS MEETING FREQUENCY**

Not Applicable

##### **OPERATIONAL BOARD**

Not Applicable

##### **KEY STAFF**

Not Applicable

##### **KEY SUBCONTRACTOR(S)**

N/A.

Framework Ref: RM3808

Project Version: v1.1

Model Version: v3.2 (BT\_May21)









COMMERCIALLY SENSITIVE INFORMATION  
RM3808-L12-BT0199 Price Card data



"The Service Description, Conditions on the Customer, Outline Implementation Plan & Service Level Agreement applicable to the delivery of the Service and the associated pricing are as set out in the Supplier's Service Offer with reference code RM3808-L12-BT0199".

The Buyer consents to the transfer to and processing of data in the UK.

For and on behalf of the Supplier:		For and on behalf of the Buyer:	
Signature:		Signature:	
Name:		Name:	
Role:		Role:	
Date:	05/08/2021	Date:	05/08/2021