

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

### Order Form

CALL-OFF REFERENCE:	704581452
THE BUYER:	Defence Equipment & Support (DE&S), Air Platform Systems Project Team (APS PT)
BUYER ADDRESS	NH1 Atrium #1027, Abbey Wood, Bristol, BS34 8JH
THE SUPPLIER:	CCS Media Limited
SUPPLIER ADDRESS:	Old Birdholme House, Derby Road, Chesterfield, Derbyshire, S40 2EX
REGISTRATION NUMBER:	04418144
DUNS NUMBER:	424305485
SID4GOV ID:	N/A

### APPLICABLE FRAMEWORK CONTRACT

This Order Form is for the provision of the Call-Off Deliverables and dated **2<sup>nd</sup> September 2022**.

It's issued under the Framework Contract with the reference number RM6068 for the provision of Technology Products and Associated Services.

### CALL-OFF LOT(S):

- Lot 2 Hardware & Associated Services

### 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) RM6068
- 3 The following Schedules in equal order of precedence:
  - Joint Schedules for RM6068
  - 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 704581452 Call-Off reference number
- Call-Off Schedule 17 (MOD Terms)

4 CCS Core Terms (version 3.0.6)

5 Joint Schedule 5 (Corporate Social Responsibility) RM6068

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**

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

None

CALL-OFF START DATE: 2<sup>nd</sup> September 2022

CALL-OFF EXPIRY DATE: 4<sup>th</sup> April 2023

CALL-OFF INITIAL PERIOD: As above

CALL-OFF OPTIONAL EXTENSION None  
PERIOD

## **CALL-OFF DELIVERABLES**

qty x8 CISCO Switches in accordance with Annex A to be delivered by 4<sup>th</sup> April 2023.

## **LOCATION FOR DELIVERY**

JEWOSC CIS, RAF Waddington, Lincoln LN5 9WA

## **DATES FOR DELIVERY OF THE DELIVERABLES**

4<sup>th</sup> April 2023 – Appendix 1 enclosed for reference.

## **TESTING OF DELIVERABLES**

None

## **WARRANTY PERIOD**

The warranty period for the purposes of Clause 3.1.2 of the Core Terms shall be 12 months.

## **MAXIMUM LIABILITY**

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

## **CALL-OFF CHARGES**

The Charges will not be impacted by any change to the Framework Prices. The Charges can only be changed by agreement in writing between the Buyer and the Supplier because of a

Specific Change in Law or Benchmarking using Call-Off Schedule 16 (Benchmarking) where this is used.

## REIMBURSABLE EXPENSES

None

## PAYMENT METHOD

Payment can be claimed by the Contractor upon satisfactory completion of the task and will be made in CP&F/Exostar.

## BUYER'S INVOICE ADDRESS:

Nicola Warden

APS Commercial Officer

Nicola.warden194@mod.gov.uk

DE&S, NH1 Atrium, Abbey Wood, Bristol, BS34 8JH

## BUYER'S AUTHORISED REPRESENTATIVE

As above

## BUYER'S ENVIRONMENTAL POLICY

NOT APPLICABLE

## BUYER'S SECURITY POLICY

NOT APPLICABLE

## SUPPLIER'S AUTHORISED REPRESENTATIVE

Daniel Ashmore

General Manager

Contractsandtenders@ccsmedia.com

Old Birdholme House, Derby Road, Chesterfield, S40 2EX

## SUPPLIER'S CONTRACT MANAGER

Daniel Ashmore

General Manager

Contractsandtenders@ccsmedia.com

Old Birdholme House, Derby Road, Chesterfield, S40 2EX

## **PROGRESS REPORT FREQUENCY**

NOT APPLICABLE

## **PROGRESS MEETING FREQUENCY**

NOT APPLICABLE

## **KEY STAFF**

NOT APPLICABLE

## **KEY SUBCONTRACTOR(S)**

NOT APPLICABLE

## **COMMERCIALLY SENSITIVE INFORMATION**

Commercially Sensitive Information to be populated into Joint Schedule 4 on Contract Award

## **SERVICE CREDITS**

NOT APPLICABLE

## **ADDITIONAL INSURANCES**

NOT APPLICABLE


## **GUARANTEE**

NOT APPLICABLE

## **SOCIAL VALUE COMMITMENT**

NOT APPLICABLE

For and on behalf of the Supplier:

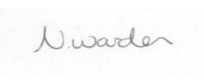
Signature: 

Name: Daniel Ashmore

Role: General Manager

Date: 12/09/2022

For and on behalf of Buyer:

Signature: 

Name: Nicola Warden

Role: APS Commercial Officer

Date: 01/09/2022