Award Form

This Award Form creates the Contract. It summarises the main features of the procurement and includes the Authority and the Supplier's contact details.

1.	Authority	The Secretary of State for Justice acting as part of the Crown whose offices are at 102 Petty France, London, SW1H 9AJ (the Authority)		
2.	Supplier	Name: Cooneen Defence Ltd		
		Address:	23 Cooneen Road, Fivemiletown, Co.Tyrone, Northern Ireland, BT75 0NE	
		Registration number:	NI049695	
		SID4GOV ID:	N/A	
3.	Contract	The Contract between the Authority and the Supplier is for the supply of Deliverables, being The Supply of Prison Officer Uniform, Footwear and Accoutrements to Prisons - see Schedule 2 (Specification) for full details. This opportunity is advertised in this Contract Notice in Find A Tender, reference 2024/S 000-035444 (FTS Contract Notice).		
4.	Contract reference	TBC		
5.	Authority Cause	The Authority shall comply with its responsibilities set out in		
		Schedule 10 (Authority Responsibilities).		
6.	Collaborative working principles	The Collaborative Working Principles apply to the Contract. See Clause 5.5.6 for further details.		

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7.	Financial Transparency Objectives	The Financial Transparency Objectives apply to the Contract. See Clause 12 for further details.	
8.	Start Date	24 July 2026	
9.	Expiry Date	23 July 2030	
10.	Extension Period	2-year extension up until 23 July 2032 Extension exercised where the Authority gives the Supplier no less than sixty working days written notice before the Contract expires	
11.	Ending this Contract without a reason	The Authority may terminate the Contract in accordance with Clause 30.	
12.	Incorporated Terms (together these documents form the "this Contract")	The following documents are incorporated into the Contract. Where numbers are missing, the Schedules are not being used. If there is any conflict, the following order of precedence applies: (a) This Award Form (b) Core Terms (c) Schedule 35 (Intellectual Property Rights)	
		(d) Schedule 1 (<i>Definitions</i>)(e) Schedule 34 (<i>Processing Data</i>)	
		(f) The following Schedules (in equal order of precedence):	
		(i) Schedule 2 (Goods Description and Services Description - Specification)	
		(ii) Schedule 3 (Performance Levels)	
		(iii) Schedule 4 (<i>Standards</i>)	
		(iv) Schedule 5 (<i>Delivery</i>)	

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(v)	Schedule 6 (Inherited Stock Management)
(vi)	Schedule 7 (Security Management)
(vii)	Schedule 8 (Insurance Requirements)
(viii)	Schedule 9 (Onboarding Additional Users)
(ix)	Schedule 10 (Authority Responsibilities)
(x)	Schedule 11 (Supplier Solution)
(xi)	Schedule 12 (Commercially Sensitive Information)
(xii)	Schedule 13 (Notified Key-Subcontractors)
(xiii)	Schedule 14 (Third Party Contracts)
(xiv)	Schedule 15 (Software)
(xv)	Schedule 16 (Implementation Plan)
(xvi)	Schedule 17 (IT Testing Procedures)
(xvii)	Schedule 18 (Goods Testing Procedures)
(xviii)	Schedule 19 (Charges and Invoicing)
(xix)	Schedule 20 (Payments on Termination)
(xx)	Schedule 21 (Benchmarking)
(xxi)	Schedule 22 (Financial Distress)
(xxii)	Schedule 23 (Financial Reports and Audit Rights)
(xxiii)	Schedule 24 (Governance)
(xxiv)	Schedule 25 (Change Control Procedure)
(xxv)	Schedule 26 (Dispute Resolution Procedure)
(xxvi)	Schedule 27 (Reports and Records Provisions)
(xxvii)	Schedule 28 (Exit Management)
(xxviii)	Schedule 29 (Service Continuity Plan and Corporate Resolution Planning)
(xxix)	Schedule 30 (Conduct of Claims)

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		(xxx) Schedule 31 (Staff Transfer)		
		(xxxi) Schedule 32 (Key Personnel)		
		(xxxii) Schedule 33 (Deed of Guarantee)		
		(xxxiii) Schedule 34 (<i>Processing Personal Data</i>		
		(xxxiv) Schedule 35 (Intellectual Property Rights)		
		(xxxv) Schedule 36 (Authority Policies)		
13.	Special Terms	N/A		
14.	Authority's Environmental Policy	https://www.gov.uk/government/publications/procurement-policy-note- 0621-taking-account-of-carbon-reduction-plans-in-the-procurement-of- major-government-contracts		
15.	Social Value Commitment	The Supplier shall, in providing the Deliverables and performing its obligations under the Contract, deliver the Social Value outcomes in the ITT – Technical Envelope and report on the Social Value KPI as required by Schedule 3 (<i>Performance Levels</i>).		
16.	Authority's Security Requirements	As set out in Schedule 7 (Security Management) and Annex 1.		
17.	Delivery of Goods	Goods shall be delivered in accordance with Schedule 5		
18.	Charges	The Finance Response Template (FRT) and the IPC (as amended from time to time) represent the Parties' agreement regarding existing and future costs and revenues in relation to the supply and delivery of the Goods and Services. The FRT provides a financial representation of the		

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		Supplier's assumptions, costs and revenues relating to the provision of the Goods and Services in order to enable agreement of any Change or addition to the Goods and/or Services made in accordance with Error! Reference source not found. (Error! Reference source not found.) and to enable the Authority to monitor continuing value for money. Details in Schedule 19 (Charges and Invoicing)
19.	Estimated Year 1 Charges	The text has been redacted under the exemptions set out by the Freedom of Information Act
20.	Reimbursable expenses	None
21.	Payment method	All orders placed by the Authority shall be combined into one monthly consolidated invoice, which shall be sent to the Authority monthly and shall adhere to the appropriate governmental standards and guidelines as detailed in Schedule 19 Charges and Invoicing
22.	КРІ	Service Credits will accrue in accordance with Schedule 3 (<i>Performance Levels</i>) The Service Period is Monthly
23.	Liability	Limitations on Liability are detailed in Clause 23 of the Core Terms
24.	Governance Meetings and Reports	The Supplier shall attend Governance Meetings with the Authority as detailed in Schedule 24 Governance The Supplier shall provide the Authority with Reports as detailed in Schedule 27 Reports and Record Provisions
25.	Guarantor	Not applicable

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26.	Virtual Library	 In accordance with Paragraph 4 of Schedule 27 (Reports and Records Provision) the period in which the Supplier must create and maintain the Virtual Library, is 8 weeks; and the Supplier shall update the Virtual Library in accordance with Schedule 27 of Annex 3
27.	Supplier's	The text has been redacted under the exemptions set out by the Freedom of Information Act
	Contract Manager	23 Cooneen Road, Fivemiletown, Co.Tyrone, Northern Ireland, BT75 0NE
		Phone number: The text has been redacted under the exemptions set out by the Freedom of Information Act
28.	Supplier Authorised Representative	TBC
29.	Supplier Compliance Officer	твс
30.	Supplier Data Protection Officer	The text has been redacted under the exemptions set out by the Freedom of Information Act
31.	Supplier Marketing Contact	N/A
32.	Key Subcontractors	The text has been redacted under the exemptions set out by the Freedom of Information Act

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33.	Authority Authorised Representative	The text has been redacted under the exemptions set out by the Freedom of Information Act

For and on b	pehalf of the Supplier:	For and on behalf of The Secretary of State for Justice acting as part of the Crown:	
Signature:	The text has been redacted under the exemptions set out by the Freedom of Information Act	Signature:	The text has been redacted under the exemptions set out by the Freedom of Information Act
Name:		Name:	
Role:		Role:	
Date:		Date:	