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

# Order Form

CALL-OFF REFERENCE: CCZN23A07 - The Provision of Sustain and Learn Dean - Pan Technology

THE BUYER: MOD

BUYER ADDRESS **REDACTED TEXT under FOIA Section 40, Personal Information**

THE SUPPLIER: Centerprise International Limited

SUPPLIER ADDRESS: **REDACTED TEXT under FOIA Section 40, Personal Information**

REGISTRATION NUMBER: 01738519

DUNS NUMBER: 289724130

## APPLICABLE FRAMEWORK CONTRACT

This Order Form is for the provision of the Call-Off Deliverables and dated 2nd June 2023.

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

## CALL-OFF LOT:

* Lot 1 Hardware & Software, & 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 1 (Definitions)
	+ 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 CCZN23A07:
	+ Call-Off Schedule 5 (Pricing Details)
	+ Call-Off Schedule 17 (MOD Terms)
1. CCS Core Terms (version 3.0.6)
2. 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 – NOT USED

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

N/A

CALL-OFF START DATE: 2nd June 2023

CALL-OFF EXPIRY DATE: 1st June 2028

CALL-OFF INITIAL PERIOD: 5 Years.

CALL-OFF OPTIONAL EXTENSION PERIOD – N/A

## CALL-OFF DELIVERABLES

See Call – Off Schedule 20 – Specification. This Contract is for the three Lots of the Work indicated in the Specification.

## LOCATION FOR DELIVERY

* All software licences (excluding table 14) are to be issued to the following email address by the date specified:
* **REDACTED TEXT under FOIA Section 40, Personal Information**
	+ Software licences for table 14 to be issued to the following email address:
* **REDACTED TEXT under FOIA Section 40, Personal Information**
* Hardware items shown in Para 6 (Lot 1 and Lot 3) to be delivered to the following locations as per tables 1-8 and table 15:

|  |  |
| --- | --- |
| **MOD Lyneham:**  | **REDACTED TEXT under FOIA Section 40, Personal Information** |
| **RAF Cosford:**  | **REDACTED TEXT under FOIA Section 40, Personal Information** |
| **RAFC Cranwell:**  | **REDACTED TEXT under FOIA Section 40, Personal Information** |

## DATES FOR DELIVERY OF THE DELIVERABLES

See Call – Off Schedule 20 - Specification

## TESTING OF DELIVERABLES

Option A: None.

## WARRANTY PERIOD

The warranty period for the purposes of Clause 3.1.2 of the Core Terms shall be as indicate in Attachment 3 - Statement of Requirements.

## 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 £1,510,952.58.

## CALL-OFF CHARGES

Option B: See details in Call-Off Schedule 5 (Pricing Details)]

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

See Attachment 3 - Statement of Requirements.

## BUYER’S INVOICE ADDRESS:

* The Supplier must be signed up to the terms (Electronic Transactions Agreement) and be fully set up on EXOSTAR.
* The Supplier shall supply the Goods and/or Services specified in the Order Form to the Authority subject to the terms and conditions of the Contract.
* Payment will be made via CP&F following satisfactory delivery of pre-agreed certified products and deliverables.
* Before payment can be considered, each invoice must include a detailed elemental breakdown of goods / services provided and the associated costs.

## BUYER’S AUTHORISED REPRESENTATIVE

**REDACTED TEXT under FOIA Section 40, Personal Information**

**REDACTED TEXT under FOIA Section 40, Personal Information**

**REDACTED TEXT under FOIA Section 40, Personal Information**

**REDACTED TEXT under FOIA Section 40, Personal Information**

**REDACTED TEXT under FOIA Section 40, Personal Information**

**REDACTED TEXT under FOIA Section 40, Personal Information**

**REDACTED TEXT under FOIA Section 40, Personal Information**

**REDACTED TEXT under FOIA Section 40, Personal Information**

## BUYER’S ENVIRONMENTAL POLICY

N/A

## BUYER’S SECURITY POLICY

N/A

## SUPPLIER’S AUTHORISED REPRESENTATIVE

**REDACTED TEXT under FOIA Section 40, Personal Information**

**REDACTED TEXT under FOIA Section 40, Personal Information**

**REDACTED TEXT under FOIA Section 40, Personal Information**

**REDACTED TEXT under FOIA Section 40, Personal Information**

**REDACTED TEXT under FOIA Section 40, Personal Information**

**REDACTED TEXT under FOIA Section 40, Personal Information**

**REDACTED TEXT under FOIA Section 40, Personal Information**

## SUPPLIER’S CONTRACT MANAGER

As above.

## PROGRESS REPORT FREQUENCY – NOT USED

## PROGRESS MEETING FREQUENCY – NOT USED

## KEY STAFF

As above

## KEY SUBCONTRACTOR(S) – NOT USED

## COMMERCIALLY SENSITIVE INFORMATION

Not Applicable.

## SERVICE CREDITS

Not Applicable.

## ADDITIONAL INSURANCES

Not Applicable.

## GUARANTEE

Not Applicable.

## SOCIAL VALUE COMMITMENT

Not Applicable.

For and on behalf of the Supplier:

Signature:

**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**

Date:

For and on behalf of Buyer:

Signature:

**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**

Date: