

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

Order Form

CALL-OFF REFERENCE: **Con_23887**
THE BUYER: **The Secretary of State for Justice**
BUYER ADDRESS: **102 Petty France, London SW1H 9AJ**
SUPPLIER REFERENCE: **BTNS301621**
THE SUPPLIER: **BRITISH TELECOMMUNICATIONS PLC**
SUPPLIER ADDRESS: **1 Braham Street, LONDON, E1 8EE**
REGISTRATION NUMBER: **01800000**
DUNS NUMBER: **22 701 5716**
SID4GOV ID: **N/A**

This Order Form, when completed and executed by both Parties, forms a Call-Off Contract.

APPLICABLE FRAMEWORK CONTRACT

This Order Form is for the provision of the Call-Off Deliverables and dated the day of the second signature on page 5.

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. 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 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 3 (Continuous Improvement)
 - Call-Off Schedule 5 (Pricing Details)
5. CCS Core Terms (version 3.0.11)
6. 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

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

- Service Offer Annex 1 - Processing Data (supplementing Joint Schedule 11)
- Service Offer Annex 2 - Transparency Reports (supplementing Call-Off Schedule 1)

CALL-OFF START DATE: **23/03/2024**

CALL-OFF EXPIRY DATE: **22/03/2025**

CALL-OFF INITIAL PERIOD: **12 Months**

CALL-OFF OPTIONAL EXTENSION PERIOD: **None**

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MINIMUM PERIOD OF NOTICE FOR WITHOUT REASON TERMINATION: 90 days
Early Termination Charges apply in accordance with Clause 10.6.3 of the framework Core Terms.

CATALOGUE SERVICE OFFER REFERENCE(S):

[REDACTED]

CALL-OFF DELIVERABLES VIA DIRECT AWARD

Option A: As defined in the Supplier's Service Offer above. Renewal of Palo Alto appliance licences for up to 1 year.

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 Charge used to calculate liability in the first Contract Year is £334,000.68

CALL-OFF CHARGES

Option A: See details in Annex A of this order form as Call Off Schedule 5 (Pricing Details) and supporting pricing spreadsheet.

The total call-off contract value is **£334,000.68 ex VAT**

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:

- Indexation
- Specific Change in Law
- Benchmarking using Call-Off Schedule 16 (Benchmarking)

REIMBURSABLE EXPENSES

None

PAYMENT METHOD

BACS

BUYER'S INVOICE ADDRESS:

[REDACTED]

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BUYER'S AUTHORISED REPRESENTATIVE

[REDACTED]

BUYER'S ENVIRONMENTAL POLICY

Not applicable

BUYER'S SECURITY POLICY

In accordance with Call-Off Schedule 9, Part A (Short Form Security Requirements), the BT (Supplier) security policy applies.

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

Quarterly on the first Working Day of each quarter

KEY STAFF

Not applicable

KEY SUBCONTRACTOR(S)

[REDACTED]

COMMERCIALLY SENSITIVE INFORMATION

[REDACTED]

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	
Name	[REDACTED]	Name	[REDACTED]
Signature	[REDACTED]	Signature	[REDACTED]
Role	[REDACTED]	Role	[REDACTED]
Date	[REDACTED]	Date	[REDACTED]

Annex A: Call Off Schedule 5 (Pricing)

[REDACTED]