

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

## Order Form

CALL-OFF REFERENCE: **CCIH20A17 Provision of Zero Client Desktops**

THE BUYER: Ministry of Defence

BUYER ADDRESS REDACTED

THE SUPPLIER: Centerprise International Limited

SUPPLIER ADDRESS: REDACTED

REGISTRATION NUMBER: REDACTED

DUNS NUMBER: REDACTED

### APPLICABLE FRAMEWORK CONTRACT

This Order Form is for the provision of the Call-Off Deliverables and dated 15<sup>th</sup> May 2020.

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 4 Information Assured Products & 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

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

Crown Copyright 2018

- Joint Schedule 1 (Definitions and Interpretation)
  - Joint Schedule 2 (Variation Form)
  - Joint Schedule 3 (Insurance Requirements)
  - Joint Schedule 4 (Commercially Sensitive Information)
  - Joint Schedule 5 Corporate Social Responsibility)
  - Joint Schedule 10 (Rectification Plan)
  - Joint Schedule 11 (Processing Data)
- Call-Off Schedules for this contract
  - Call Off Schedule 17 (MOD Terms)
  - CCS Core Terms (version 3.0.6)

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:

CALL-OFF START DATE: **19<sup>th</sup> May 2020**

CALL-OFF EXPIRY DATE: From Call-Off start date until successful delivery of all Goods.

CALL-OFF OPTIONAL EXTENSION PERIOD None

### CALL-OFF DELIVERABLES

A full breakdown of all goods requested can be found in 'Call Off Charges' including quantities and costs

LOCATION FOR DELIVERY  
REDACTED

### DATES FOR DELIVERY OF THE DELIVERABLES

The contract will commence on 26<sup>th</sup> May 2020 and expire upon successful delivery of all goods outline in the Attachment 3 – Statement of requirements. A suitable delivery date for the goods will be agreed between the Supplier and the contracting Authority.

### 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 12 months

### 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 **£66,924.00 exc VAT.**

#### CALL-OFF CHARGES

REDACTED

The Charges will not be impacted by any change to the Framework Prices.

#### REIMBURSABLE EXPENSES

None

#### PAYMENT METHOD

The Contracting Authority agrees to pay the supplier upon receipt of an invoice with a valid purchase order number. The invoice should also include a full transparent breakdown of all charges for audit purposes.

#### BUYER'S INVOICE ADDRESS:

REDACTED

#### BUYER'S AUTHORISED REPRESENTATIVE

REDACTED

#### BUYER'S ENVIRONMENTAL POLICY

N/A

#### BUYER'S SECURITY POLICY

Must either have NCSC Certification, or be undergoing such currently

#### SUPPLIER'S AUTHORISED REPRESENTATIVE

REDACTED

#### SUPPLIER'S CONTRACT MANAGER

The contract manager will be the authorised representative

#### PROGRESS REPORT FREQUENCY

N/A

#### PROGRESS MEETING FREQUENCY

N/A

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

Crown Copyright 2018

**KEY STAFF**

N/A

**KEY SUBCONTRACTOR(S)**

N/A

**COMMERCIALLY SENSITIVE INFORMATION**

All names, addresses and information relating to goods and costs will be considered commercially sensitive and will be redacted prior to transparency publications.

**SERVICE CREDITS**

Not applicable

**ADDITIONAL INSURANCES**

Not applicable

**GUARANTEE**

Not applicable

**SOCIAL VALUE COMMITMENT**

Not applicable

<b>For and on behalf of the Supplier:</b>		<b>For and on behalf of the Buyer:</b>	
Signature:	REDACTED	Signature:	REDACTED
Name:	REDACTED	Name:	REDACTED
Role:	REDACTED	Role:	REDACTED
Date:		Date:	

