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

# Order Form

CALL-OFF REFERENCE: CCTS22A63

THE BUYER: Air Commercial (MOD)

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

REDACTED TEXT under FOIA Section 40, Personal Information. Wolverhampton

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: REDACTED TEXT under FOIA Section 40, Personal Information.

DUNS NUMBER: REDACTED TEXT under FOIA Section 40, Personal Information.

SID4GOV ID: REDACTED TEXT under FOIA Section 40, Personal Information.

## APPLICABLE FRAMEWORK CONTRACT

This Order Form is for the provision of the Call-Off Deliverables and dated 6th February 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 3 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 11 (Processing Data)
* Call-Off Schedules for CCTS22A63
  + Call-Off Schedule 5 (Pricing Details)
  + Call-Off Schedule 17 (MOD Terms)
  + Call-Off Schedule 20 (Call-Off Specification)
  + CCS Core Terms (version 3.0.6)

1. 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

None

CALL-OFF START DATE: 7th February 2023

CALL-OFF EXPIRY DATE: 31st August 2023

CALL-OFF INITIAL PERIOD: 7 Months

CALL-OFF OPTIONAL EXTENSION PERIOD N/A

## CALL-OFF DELIVERABLES

See details in Call-Off Schedule 20 (Call-Off Specification)

## LOCATION FOR DELIVERY

Licences must be delivered electronically to at the following email address -

Full Addresses in the event attendance at site is required:

To be confirmed upon award

## DATES FOR DELIVERY OF THE DELIVERABLES

|  |  |  |
| --- | --- | --- |
| * + 1. **Milestone** | * + 1. **Description** | * + 1. **Timeframe** |
| * + 1. 1 | * + 1. Contract Order Form signed. | * + 1. Within two (2) days of Contract Award notification issued via the e-Sourcing Portal. |
| * + 1. 2 | * + 1. Delivery of all the required licences and support required for DSAE at RAF Cosford and MOD Lyneham. | * + 1. Within five (5) days of the Purchase Orders issued from EXOSTAR via CP&F. |

## TESTING OF DELIVERABLES

None

## WARRANTY PERIOD

The warranty period for the purposes of Clause 3.1.2 of the Core Terms shall be the standard manufacturer’s Service Level Agreements (SLA) on all software licences

## 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 £112,500.00 Estimated Charges in the first 7 months of the Contract.

## 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

The Supplier shall supply the Goods 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 work completed and the associated costs

## BUYER’S INVOICE ADDRESS:

## REDACTED TEXT under FOIA Section 40, Personal Information.

## BUYER’S AUTHORISED REPRESENTATIVE

## REDACTED TEXT under FOIA Section 40, Personal Information.

## BUYER’S ENVIRONMENTAL POLICY

As per Call-Off Schedule 17 (MOD Terms)

## BUYER’S SECURITY POLICY

As per Call-Off Schedule 17 (MOD Terms)

The Cyber Risk Level associated with this Contract is “Low”. Risk Assessment Reference RAR-574756807 refers.

## SUPPLIER’S AUTHORISED REPRESENTATIVE

## REDACTED TEXT under FOIA Section 40, Personal Information.

## SUPPLIER’S CONTRACT MANAGER

REDACTED TEXT under FOIA Section 40, Personal Information.

**PROGRESS REPORT FREQUENCY**

Not Applicable

## PROGRESS MEETING FREQUENCY

Not Applicable

## KEY STAFF

REDACTED TEXT under FOIA Section 40, Personal Information.

**SUB CONTRACTOR(S)**

To be confirmed upon award

## COMMERCIALLY SENSITIVE INFORMATION

N/A

## 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:

Role:

Date:

For and on behalf of Buyer:

Signature:

Name:

Role:

Date: