

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

### Direct Award Order Form

**CALL OFF REFERENCE:** Not applicable  
**THE BUYER:** AMBULANCE RADIO PROGRAMME (ARP) on behalf of  
Department of Health and Social Care (DHSC)  
**BUYER ADDRESS:** Ground Floor, (SOUTH WING), EQUINOX BUILDING, BRISTOL,  
BS32 4QL  
**SUPPLIER REFERENCE:** BTMVD01798  
**THE SUPPLIER:** BRITISH TELECOMMUNICATIONS PLC  
**SUPPLIER ADDRESS:** 1 Braham Street, LONDON, E1 8EE  
**REGISTRATION NUMBER:** 01800000  
**DUNS NUMBER:** 22 701 5716  
**SID4GOV ID:** 22 701 5716

### APPLICABLE FRAMEWORK CONTRACT

This Order Form is for the provision of the Call-Off Deliverables and dated XXX

It's issued under the Framework Contract with the reference number RM6261 for the provision of Mobile Voice and Data Services.

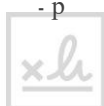
**CALL-OFF LOT(S):** Lot 1

### CALL-OFF INCORPORATED TERMS

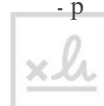
The following documents are incorporated into this Call-Off Contract. Where numbers are missing we are not using those schedules. If the documents conflict, the following order of precedence applies:

1. This Order Form including the Call-Off Special Terms and Call-Off special Schedules.
2. Joint Schedule 1 (Definitions and Interpretation) RM6261.
3. Framework Special Terms
4. The following Schedules in equal order of precedence:
  - Joint Schedules for RM6261
    - 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)
    - Joint Schedule 12 (Supply Chain Visibility)
  - Call-Off Schedules for RM6261
    - Call-Off Schedule 1 (Transparency Reports)
    - Call-Off Schedule 2 (Staff Transfer)

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- Call-Off Schedule 3 (Continuous Improvement)
- Call-Off Schedule 5 (Pricing Details)
- Call-Off Schedule 8 (Business Continuity and Disaster Recovery)
- Call-Off Schedule 9 (Security)
- Call-Off Schedule 11 (Installation Works)
- Call-Off Schedule 14 (Service Levels)
- Call-Off Schedule 24 (Supplier-Furnished-Terms)

5. CCS Core Terms (version 3.0.11)

6. Joint Schedule 5 (Corporate Social Responsibility) RM6261

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: None

**CALL-OFF START DATE:** Is 30 Working Days after the final Party has signed the Contract

**CALL-OFF EXPIRY DATE:** Is the date on which the Initial Period of the Contract ends

**CALL-OFF INITIAL PERIOD:** 36 months

**CALL-OFF OPTIONAL EXTENSION PERIOD:** 12 months + 12 months

**MINIMUM PERIOD OF NOTICE FOR WITHOUT REASON TERMINATION**

At least 30 working days.

**CALL-OFF DELIVERABLES**

As set out within the Suppliers applicable Service Offer(s).

Please see Call-Off Schedule 5 (Pricing) for details of the applicable Charges.

**MAXIMUM LIABILITY**

The limitation of liability for this Call-Off Contract is stated in Clause 11.2 of the Core Terms.

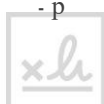
The Estimated Year 1 Charges used to calculate liability in the first Contract Year is XXXXXX

**CALL-OFF CHARGES**

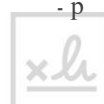
**Total Call-Off Contract Charges £986,040.00** see details in Call-Off Schedule 5 (Pricing Details).

All changes to the Charges must use procedures that are equivalent to those in Paragraphs 4, 5 and 6 (if used) Framework Schedule 3 (Framework Prices).

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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

**REIMBURSABLE EXPENSES**

Not Applicable

**PAYMENT METHOD**

BACS

**BUYER'S INVOICE ADDRESS:**

Name: XXXXXXXX  
Role: Commercial Manager  
Email address: XXXXXX  
Address: GROUND FLOOR (SOUTH WING), EQUINOX BUILDING,  
BRISTOL, GLOUCESTERSHIRE, ENGLAND, BS32 4QL

**BUYER'S AUTHORISED REPRESENTATIVE**

Name: XXXXX  
Role: Commercial Manager  
Email address: XXXXXXXX  
Address: GROUND FLOOR (SOUTH WING), EQUINOX BUILDING,  
BRISTOL, BS32 4QL

**BUYER'S ENVIRONMENTAL POLICY**

Not Applicable

**SECURITY REQUIREMENTS**

In accordance with Call-Off Schedule 9, Part A (Short Form Security Requirements) applies.

**SUPPLIER'S AUTHORISED REPRESENTATIVE**

Name: Framework Operations Manager  
Role: BT Frameworks Business Operations Team  
Email address: XXXXXX  
Address: 3 Snowhill, Snowhill Queensway, BIRMINGHAM, B4 6GA

**SUPPLIER'S CONTRACT MANAGER**

Name: XXXXXXXX  
Role: Mobile Solutions Specialist  
Email address: XXXXXX  
Address: BT, 1 Braham Street, London, E1 8EE

**PROGRESS REPORT FREQUENCY**

Not Applicable

**PROGRESS MEETING FREQUENCY**

Not Applicable

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KEY STAFF

Key Role	Key Staff	Contact Details

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KEY SUBCONTRACTOR(S)  
XXXXXXXXXXXXXXXXXXXXXX

COMMERCIALLY SENSITIVE INFORMATION  
BT is providing information in commercial confidence and considers that the information would be exempt from disclosure under the FOIA. BT expects the Customer Authority to respect that confidence. Section 41 of the FOIA exempts the Customer Authority from disclosing that information as the disclosure (otherwise than under the FOIA) would constitute an actionable breach of confidence.

Disclosure of the information would also be commercially prejudicial to BT’s interests and accordingly exempt from disclosure by virtue of section 43 of the FOIA.

The following terms apply from date of issue:

No.	Items(s)	Duration of Confidentiality

SERVICE CREDITS

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**ADDITIONAL INSURANCES**  
Not Applicable

**GUARANTEE**  
Not Applicable

**SOCIAL VALUE COMMITMENT**  
XXXXXXXXXXXXXXXXXX

For and on behalf of the Supplier:		For and on behalf of the Buyer:	
Signature:			
Name:			
Role:			
Date:			

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## IN COMMERCIAL CONFIDENCE

### Call Off Schedule 5 (Pricing Details)

#### Summary

**The Buyer:** AMBULANCE RADIO PROGRAMME (ARP) on behalf of Department of Health and Social Care (DHSC)

**Supplier Reference:** BTMVD01798

**CALL OFF INITIAL PERIOD:** 36 months

**DA Reference:** DA02219

**Total Call Off Order Value:** £986,040.00

**Estimated Year 1 Charges:** XXXXXXXXXXXXX

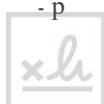
#### SERVICE OFFER(S) REF:

Service Offer(s): XXXXXXXXXXXXXXXXXXXX

#### Call Off Charges

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