

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

Order Form

CALL-OFF REFERENCE: 704254453

THE BUYER: Ministry of Defence, HO Commercial

BUYER ADDRESS Kentigern House, Glasgow G2 8EX

THE SUPPLIER: Specsavers Optical Superstores Ltd

SUPPLIER ADDRESS: Forum 6 Solent Business Park, Whiteley,
Fareham, P015 7PA

REGISTRATION NUMBER: 1721624

DUNS NUMBER: 294612015

SID4GOV ID: **[Insert]** if known]

This Order Form, when completed and executed by both Parties, forms a Call-Off Contract. A Call-Off Contract can be completed and executed using an equivalent document or electronic purchase order system.

If an electronic purchasing system is used instead of signing as a hard-copy, text below must be copied into the electronic order form

It is essential that if you, as the Buyer, add to or amend any aspect of any Call-Off Schedule, then you must send the updated Schedule with the Order Form to the Supplier.

APPLICABLE FRAMEWORK CONTRACT

This Order Form is for the provision of the Call-Off Deliverables and dated 27 Sep 22. It's issued under the Framework Contract with the reference number RM6182 Occupational Health, Employee Assistance Programmes and Eye Care Services, Lot number Lot 5: Eye Care for the provision of MOD's Corporate Eye care.

CALL-OFF LOT(S): Lot 5 Eyecare

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:

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1. This Order Form including the Call-Off Special Terms and Call-Off Special Schedules.
2. Joint Schedule 1(Definitions and Interpretation) RM6182.
3. The following Schedules in equal order of precedence:
 - Joint Schedules for RM6182
 - Joint Schedule 2 (Variation Form)
 - Joint Schedule 3 (Insurance Requirements)
 - Joint Schedule 4 (Commercially Sensitive Information)
 - Joint Schedule 6 (Key Subcontractors)
 - Joint Schedule 10 (Rectification Plan)
 - Joint Schedule 11 (Processing Data)
 - Call-Off Schedules for RM6182
 - Call-Off Schedule 1 (Transparency Reports)
 - Call-Off Schedule 2 (Staff Transfer)
 - Call-Off Schedule 3 (Continuous Improvement)
 - Call-Off Schedule 5 (Pricing Details)
 - Call-Off Schedule 9 (Security)
 - Call-Off Schedule 17 (MOD Terms) – Optional – See attached separate document detailing the applicable MOD DEFCONS and DEFFORMS
 - Call-Off Schedule 20 (Call-Off Specification)
4. CCS Core Terms (version 3.0.8)
5. Joint Schedule 5 (Corporate Social Responsibility) RM6182
6. Call-Off Schedule 4 (Call-Off Tender) as long as any parts of the Call-Off Tender that offer a better commercial position for the Buyer (as decided by the Buyer) take precedence over the documents above- N/A

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 XX

CALL-OFF START DATE: 24 March 23 (to allow 4 weeks mobilisation period)

CALL-OFF EXPIRY DATE: 24 March 26

CALL-OFF INITIAL PERIOD: 3 years

CALL-OFF DELIVERABLES

See Statement of Requirement (SOR) and Pricing Documents attached, which detail the Milestones / Deliverables

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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 XX Redacted

CALL-OFF CHARGES

See attached Pricing Document

REIMBURSABLE EXPENSES

Recoverable as stated in Framework Schedule 3 (Framework Prices) paragraph 4.

PAYMENT METHOD

Payment will be made to the Contractor through the MODs CP&F system upon satisfactory completion of each Deliverable.

BUYER'S INVOICE ADDRESS:

N/A – CP&F being used to process payments

BUYER'S ENVIRONMENTAL POLICY: N/A

BUYER'S SECURITY POLICY: N/A

SUPPLIER'S AUTHORISED REPRESENTATIVE

XX Redacted

Corporate Account Manager

XX Redacted

SUPPLIER'S CONTRACT MANAGER

XX Redacted

Corporate Account Manager

XX Redacted

PROGRESS REPORT FREQUENCY

As outlined in Call-Off Schedule 20 (Call-Off Specification)

PROGRESS MEETING FREQUENCY

As outlined in Call-Off Schedule 20 (Call-Off Specification)

KEY STAFF

XX Redacted

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KEY SUBCONTRACTOR(S)

Nexu Transaction Technologies Ltd

COMMERCIALLY SENSITIVE INFORMATION

Supplier's Commercially Sensitive Information

SERVICE CREDITS

Service Credits will accrue in accordance with Call-Off Schedule 20 (Service Specification).

The Service Credit Cap is: XX Redacted

The Service Period is: one Month

A Critical Service Level Failure is: The Supplier's performance of any Critical Service Level is reported as failing to exceed the Red Service Level Performance Measure in a given Service Period

ADDITIONAL INSURANCES

Not applicable

GUARANTEE

Not applicable

SOCIAL VALUE COMMITMENT

The Supplier agrees, in providing the Deliverables and performing its obligations under the Call-Off Contract, that it will comply with the social value commitments in Call-Off Schedule 20 (Call-Off Specification)

For and on behalf of the Supplier:		For and on behalf of the Buyer:	
Signature:		Signature:	<i>James Smith (Signed Electronically)</i>
Name:		Name:	James Smith
Role:		Role:	Senior Commercial Manager
Date:		Date:	23/03/2023

