PART B: Direct Award Order Form Template

CALL-OFF REFERENCE: CCZN23A02

THE BUYER: HM Treasury

BUYER ADDRESS Treasury Business Solutions

1 Horse Guards Road, London, SW1A 2HQ

SUPPLIER REFERENCE REDACTED TEXT under FOIA Section 43 Commercial Interests.

THE SUPPLIER: BRITISH TELECOMMUNICATIONS PLC

SUPPLIER ADDRESS: 1 Braham Street, LONDON, E1 8EE

REGISTRATION NUMBER: 01800000

DUNS NUMBER: 22 701 5716

SID4GOV ID: NA

APPLICABLE FRAMEWORK CONTRACT:

This Order Form is for the provision of the Call-Off Deliverables and dated 24th May 2023.

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)
  + Call-Off Schedule 3 (Continuous Improvement)
  + Call-Off Schedule 5 (Pricing Details)
  + Call-Off Schedule 7 (Key Supplier Staff)
  + Call-Off Schedule 8 (Business Continuity and Disaster Recovery)
  + Call-Off Schedule 9 (Security)
  + Call-Off Schedule 10 (Exit Management)
  + Call-Off Schedule 11 (Installation Works)
  + Call-Off Schedule 14 (Service Levels)
  + Call-Off Schedule 20 (Call-Off Specification)
  + Call-Off Schedule 24 (Supplier Furnished terms)

1. CCS Core Terms (version 3.0.11)
2. Joint Schedule 5 (Corporate Social Responsibility) RM6261
3. [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.]

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: 01/06/2023

CALL-OFF EXPIRY DATE: 31/05/2024

CALL-OFF INITIAL PERIOD: 12 Months

CALL-OFF OPTIONAL EXTENSION PERIOD Two (2) x Twelve (12) month increments (1 + 1)

MINIMUM PERIOD OF NOTICE FOR WITHOUT REASON TERMINATION 30 Days

CALL-OFF DELIVERABLES

Mobile Voice and Data Services as described in Framework Schedule 1

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 REDACTED TEXT under FOIA Section 43 Commercial Interests. based on the anticipated maximum value, inclusive of associated variable charges and, device costs.

CALL-OFF CHARGES

REDACTED TEXT under FOIA Section 43 Commercial Interests.

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

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

REIMBURSABLE EXPENSES

Not applicable

PAYMENT METHOD

BACS

Before payment can be considered, each invoice must include a detailed elemental breakdown of product and services delivered and the associated costs.

No invoice will be authorised without an associated purchase order number

BUYER’S INVOICE ADDRESS:

Name: N/A

Role: N/A

Email: REDACTED TEXT under FOIA Section 40, Personal Information.

Address: REDACTED TEXT under FOIA Section 40, Personal Information.

BUYER’S AUTHORISED REPRESENTATIVE

Name: REDACTED TEXT under FOIA Section 40, Personal Information.

Role: REDACTED TEXT under FOIA Section 40, Personal Information.

Email: REDACTED TEXT under FOIA Section 40, Personal Information.

Address: REDACTED TEXT under FOIA Section 40, Personal Information.

BUYER’S ENVIRONMENTAL POLICY

[Greening Government Commitments 2021 to 2025](https://eur02.safelinks.protection.outlook.com/?url=https%3A%2F%2Fwww.gov.uk%2Fgovernment%2Fpublications%2Fgreening-government-commitments-2021-to-2025%2Fgreening-government-commitments-2021-to-2025&data=05%7C01%7Crichard.ashley%40bt.com%7C11c12d395a2947a4505108db52b2273b%7Ca7f356889c004d5eba4129f146377ab0%7C0%7C0%7C638194698520748372%7CUnknown%7CTWFpbGZsb3d8eyJWIjoiMC4wLjAwMDAiLCJQIjoiV2luMzIiLCJBTiI6Ik1haWwiLCJXVCI6Mn0%3D%7C3000%7C%7C%7C&sdata=CjSewNLBbwEXDLwzbSkNASwWfSeI%2B7RLN4jKwdG4VjQ%3D&reserved=0)

SECURITY REQUIREMENTS

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

Information Security Policy Framework, 26/06/2021. Available online at:

Information Security Policy Framework - GOV.UK (www.gov.uk)

SUPPLIER’S AUTHORISED REPRESENTATIVE

Name: REDACTED TEXT under FOIA Section 40, Personal Information.

Role: REDACTED TEXT under FOIA Section 40, Personal Information.

Email: REDACTED TEXT under FOIA Section 40, Personal Information.

Address: REDACTED TEXT under FOIA Section 40, Personal Information.

SUPPLIER’S CONTRACT MANAGER

Name: REDACTED TEXT under FOIA Section 40, Personal Information.

Role: REDACTED TEXT under FOIA Section 40, Personal Information.

Email: REDACTED TEXT under FOIA Section 40, Personal Information.

Address: REDACTED TEXT under FOIA Section 40, Personal Information.

PROGRESS REPORT FREQUENCY

Monthly, no later than the fifth (5th) Working Day of the month

PROGRESS MEETING FREQUENCY

Monthly, no later than the eight (8th) Working Day of the month

KEY STAFF

N/A

KEY SUBCONTRACTOR(S)

N/A

COMMERCIALLY SENSITIVE INFORMATION

REDACTED TEXT under FOIA Section 43 Commercial Interests.

SERVICE CREDITS

N/A

ADDITIONAL INSURANCES

N/A

GUARANTEE

N/A

SOCIAL VALUE COMMITMENT

N/A

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| --- | --- | --- | --- |
| For and on behalf of the Supplier: | | For and on behalf of the Buyer: | |
| Signature: | REDACTED TEXT under FOIA Section 40, Personal Information. | Signature: | REDACTED TEXT under FOIA Section 40, Personal Information. |
| Name: | REDACTED TEXT under FOIA Section 40, Personal Information. | Name: | REDACTED TEXT under FOIA Section 40, Personal Information. |
| Role: | REDACTED TEXT under FOIA Section 40, Personal Information. | Role: | REDACTED TEXT under FOIA Section 40, Personal Information. |
| Date: | 12th June 2023 | Date: | 13th June 2023 |

[Buyer guidance: execution by seal / deed where required by the Buyer].