

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

Order Form

CALL-OFF REFERENCE: RM6098/DDSFTW106
CP&F CPA (Contract Purchase Agreement): TBC
IT Service Management (ITSM) Tooling and SMI3
Riverbed Software Licences, Support and
Maintenance Renewal

THE BUYER: Strategic Command (UKStratCom) part of the
Ministry of Defence (MOD)

BUYER ADDRESS MOD Corsham,
Spur B2, Building 405,
Westwells Road,
Corsham,
Wiltshire,
SN13 9NR

THE SUPPLIER: [REDACTED]

SUPPLIER ADDRESS: [REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

REGISTRATION NUMBER: [REDACTED]

DUNS NUMBER: [REDACTED]

SID4GOV ID: Not Applicable

APPLICABLE FRAMEWORK CONTRACT

This Order Form is for the provision of the Call-Off Deliverables and dated [REDACTED].

It's issued under the Framework Contract with the reference number RM6098 for the provision of Technology Products & Associated Service 2.

CALL-OFF LOT(S):

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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) RM6098
3. Framework Special Terms
4. The following Schedules in equal order of precedence:
 - Joint Schedules for RM6098
 - 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 RM6098
 - Call-Off Schedule 1 (Transparency Reports)
 - Call-Off Schedule 5 (Pricing Details)
 - Call-Off Schedule 6 (ICT Services)
 - Call-Off Schedule 7 (Key Supplier Staff)
 - Call-Off Schedule 15 (Call-Off Contract Management)
 - Call-Off Schedule 16 (Benchmarking)
 - Call-Off Schedule 17 (MOD Terms)
 - Call-Off Schedule 20 (Call-Off Specification)
5. CCS Core Terms (version 3.0.11) as amended by the Framework Award Form
6. Joint Schedule 5 (Corporate Social Responsibility) RM6098

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:

Special Term 1

- 1) In accordance with Call-Off Schedule 17 (MOD Terms), the Supplier acknowledge and accepts that the following project specific DEFCONS (Defence Conditions) and supplementary requirements apply to this agreement:

DEFCONs

DEFCON No	Version	Description
<i>Applicable to all Lots:</i>		
██████████ ██████	██████ ██████████	██████████
██████████ ██████	██████ ██████████	██████████
██████████ ██████	██████ ██████████	██████████
██████████ ██████	██████ ██████████	██████████
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██████████ ██████	██████ ██████████	██████████
██████████ ██████	██████ ██████████	██████████

DEFFORMs (Ministry of Defence Forms)

DEFFORM No	Version	Description
██████████	██████████	██████████

Special Term 2

A CRA (Cyber Risk Assessment) has been carried out against this requirement with the CRP (Cyber Risk Profile) being determined as ██████████ The RAR (Risk Assessment Reference) number is ██████████

CALL-OFF START DATE: 2nd September 2024

CALL-OFF EXPIRY DATE: 1st September 2025

CALL-OFF INITIAL PERIOD: 12 Months

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CALL-OFF OPTIONAL EXTENSION Not Applicable
PERIOD:

CALL-OFF DELIVERABLES

Option B: See details in Call-Off Schedule 20 (Call-Off Specification)

LOCATION FOR DELIVERY

The Services shall be delivered online or as detailed in Attachment 3 – Statement of Requirements and Call-Off Schedule 20 (Specification)

DATES FOR DELIVERY

Option A:

Milestone/Deliverable	Description	Timeframe or Delivery Date
1		

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

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

Estimated Charges in the first 12 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 Indexation, a Specific Change in Law or Benchmarking using Call-Off Schedule 16 (Benchmarking) is used.

REIMBURSABLE EXPENSES

None

PAYMENT METHOD

Via MOD Contracting, Purchasing and Finance (CP&F)

BUYER'S INVOICE ADDRESS:

BUYER'S AUTHORISED REPRESENTATIVE

BUYER'S ENVIRONMENTAL POLICY

Appended at Joint Schedule 5 (Corporate Social Responsibility)

BUYER'S SECURITY POLICY

Not Applicable

SUPPLIER'S AUTHORISED REPRESENTATIVE

SUPPLIER'S CONTRACT MANAGER

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PROGRESS REPORT FREQUENCY

- The supplier is to provide [REDACTED]
- [REDACTED] as per Call-Off Schedule 1 (Transparency Reports).

PROGRESS MEETING FREQUENCY

Not Applicable

KEY STAFF

KEY SUBCONTRACTOR(S)

Not Applicable

COMMERCIALLY SENSITIVE INFORMATION

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As per Attachment 4 – Pricing Schedule and Joint Schedule 4 – Commercially Sensitive Information.

SERVICE CREDITS

Not Applicable

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 [REDACTED] under Call-Off Schedule 1 (Transparency Reports).

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