

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

PART B: Direct award Order Form Template

Section A

CALL-OFF REFERENCE BTNS200080

THE BUYER Department for Environment, Food and Rural Affairs

BUYER ADDRESS



SUPPLIER REFERENCE R/M3808-L4-BT0016

THE SUPPLIER BRITISH TELECOMMUNICATIONS PLC

SUPPLIER ADDRESS 81, NEWGATE STREET, LONDON, EC1A 7AJ

REGISTRATION NUMBER 4190816

DUNS NUMBER. 22 172 4714

SID4GOV ID NA

APPLICABLE FRAMEWORK CONTRACT

This Order Form is for the provision of the Call-Off Deliverables and dated 5/12/2019
It's issued under the Framework Contract with the reference number R/M3808 for the
provision of Network Services

CALL-OFF LOT(S):
R/M3808-L4-BT0016

Section B

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) R/M3808

Framework Ref R/M3808
Project Version v1 1
Model Version v3 2

3 The following Schedules in equal order of precedence

Joint Schedules for framework reference number RM3808

- o Joint Schedule 2 (Variation Form)
- o Joint Schedule 3 (Insurance Requirements)
- o Joint Schedule 4 (Commercially Sensitive Information)
- o Joint Schedule 6 (Key Subcontractors)
- o Joint Schedule 7 (Financial Difficulties)
- o Joint Schedule 10 (Rectification Plan)
- o Joint Schedule 11 (Processing Data)

- Call-Off Schedules for RM3808-L4-BT0016[Call-Off reference number]

- o Call-Off Schedule 1 (Transparency Reports)
- o Call-Off Schedule 2 (Staff Transfer)
- o Call-Off Schedule 6 (ICT Services)
- o Call-Off Schedule 8 (Business Continuity and Disaster Recovery)
- o Call-Off Schedule 9 (Security)
- o Call-Off Schedule 11 (Installation Works)
- o Call-Off Schedule 14 (Service Levels)

- 4 CCS Core Terms (version 3 0 4)
- 5 Joint Schedule 5 (Corporate Social Responsibility)

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

Section C

CALL-OFF SPECIAL TERMS

Not applicable to RM3808-L4-BT0016

CALL-OFF START DATE 5/12/2019

CALL-OFF EXPIRY DATE 5/12/2020

CALL-OFF INITIAL PERIOD 12 Months

CALL-OFF OPTIONAL EXTENSION PERIOD Two further periods of 12 months each

MINIMUM PERIOD OF NOTICE FOR WITHOUT REASON TERMINATION

Any applicable Minimum Period of Notice will be shown in the RM3808-L4-BT0016 Price Card.

CATALOGUE SERVICE OFFER REFERENCE RM3808-L4-BT0016

Framework Ref RM3808
Project Version v1 1
Model Version v3 2

Section D

CALL-OFF DELIVERABLES

BT Inbound Services as detailed in the attached charges schedule

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 **£33,900.00 based on estimated minutes usage. Final charges will be based on actual minutes used.**
Estimated Charges in the first 12 months of the Contract The Buyer must always provide a figure here

CALL-OFF CHARGES

Complete the attached



EA-RM3808_BT%20
Direct%20Award%2c

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

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

Section E

REIMBURSABLE EXPENSES

Not Applicable

PAYMENT METHOD

BACS

BT ONEBILL NUMBER

VP94616770

BUYER'S INVOICE ADDRESS:



Framework Ref: RMV3808
Project Version v1 1
Model Version v3 2

BUYER'S AUTHORISED REPRESENTATIVE



Section F

BUYER'S ENVIRONMENTAL POLICY

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 the social value commitments in Call-Off Schedule 4 (Call-Off Tender)]

STAFF TRANSFER

Not Applicable

QUALITY PLAN

Not Applicable

MAINTENANCE OF ICT ENVIRONMENT

Not Applicable

BUSINESS CONTINUITY AND DISASTER RECOVERY

See BT Business Continuity & Disaster Recovery Plan attached



BCM Information
for BT Customers V8

SECURITY REQUIREMENTS

See BT Security Management Plan attached



RM3808 Security
Management Plan v

Framework Ref RM3808
Project Version v1 1
Model Version v3 2

Framework Schedule 6 (Order Form Template and Call-Off Schedules)
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BUYER'S SECURITY POLICY
See BT Security Management Plan

INFORMATION SECURITY MANAGEMENT SYSTEM (ISMS)
See BT Security Management Plan

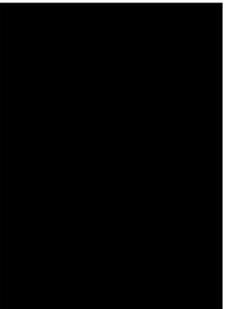
CLUSTERING
Not Applicable

SERVICE LEVELS AND SERVICE CREDITS
Where applicable, this will be shown in the BT Service Offer, section 4 of RM/3808-L4-BT0016

Section G
SUPPLIER'S AUTHORISED REPRESENTATIVE



SUPPLIER'S CONTRACT MANAGER



Section H

PROGRESS REPORT FREQUENCY
Not Applicable

PROGRESS MEETING FREQUENCY
Not Applicable

OPERATIONAL BOARD
Not Applicable

KEY STAFF
Not Applicable

KEY SUBCONTRACTOR(S)
Not Applicable

Framework Ref RM/3808
Project Version v1 1
Model Version v3 2

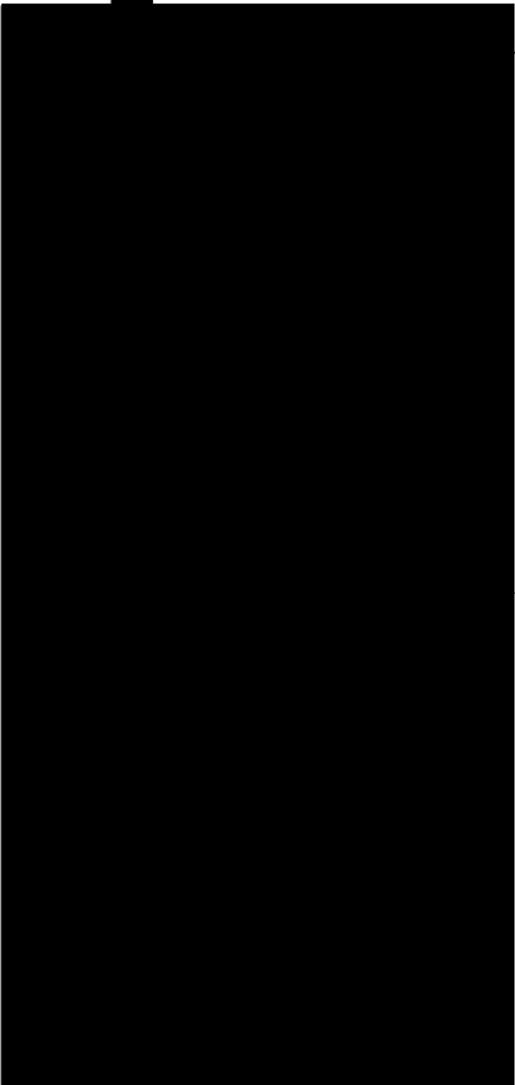
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COMMERCIALLY SENSITIVE INFORMATION

RM3808-L4-BT0016 Price Card data

For and on behalf of the Supplier:

For and on behalf of the Buyer:



Framework Ref RM3808
Project Version V1 1
Model Version v3 2