

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

Order Form Template

CALL-OFF REFERENCE:	BTNS302307
THE BUYER:	The Secretary of State for Justice
BUYER ADDRESS	102 Petty France, London, SW1H 9AJ
SUPPLIER REFERENCE	RM6116-BT-Lot1a-175-A
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

This Order Form, when completed and executed by both Parties, forms a Call-Off Contract.

APPLICABLE FRAMEWORK CONTRACT

This Order Form is for the provision of the Call-Off Deliverables and dated **the second of the two signatures below**.

It's issued under the Framework Contract with the reference number RM6116 for the provision of Network Services.

CALL-OFF LOT(S):
Lot 1a

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) RM6116
3. Framework Special Terms
4. The following Schedules in equal order of precedence:
 - Joint Schedules for RM6116
 - 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)
 - Call-Off Schedules for RM6116
 - 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 8 (BCDR)
 - Call-Off Schedule 9 (Security)
5. CCS Core Terms (version 3.0.11)
6. Joint Schedule 5 (Corporate Social Responsibility) RM6116

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: **01/11/2025**

CALL-OFF EXPIRY DATE: **31/10/2028**

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

CALL-OFF OPTIONAL EXTENSION PERIOD **N/A**

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MINIMUM PERIOD OF NOTICE FOR WITHOUT REASON TERMINATION 90 days

CATALOGUE SERVICE OFFER REFERENCE **RM6116-BT-Lot1a-175-A**

CALL-OFF DELIVERABLES VIA DIRECT AWARD

Option A: As defined in service offer and listed within Annex A of this order form Call Off Schedule 5 (Pricing Details).

[REDACTED]

MAXIMUM LIABILITY

The limitation of liability for this Call-Off Contract is stated in Clause 11.2 of the Core Terms amended by Special Term 6 in RM6116 Framework Award Form.

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

[REDACTED]

CALL-OFF CHARGES

Total contract value: **[REDACTED]**

Option B: See details in Annex A of this order form Call Off Schedule 5 (Pricing Details) and supporting pricing spreadsheet.

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

None

PAYMENT METHOD:

BACS

BUYER'S INVOICE ADDRESS:

[REDACTED]

BUYER'S AUTHORISED REPRESENTATIVE

[REDACTED]

BUYER'S ENVIRONMENTAL POLICY

Not applicable

BUYER'S SECURITY POLICY

In accordance with Call-Off Schedule 9, Part A (Short Form Security Requirements) the BT (Supplier) security policy applies.

SUPPLIER'S AUTHORISED REPRESENTATIVE

Framework Operations Manager

BT Frameworks Operations Team

ccsframeworks@bt.com

3 Snowhill, Snowhill Queensway, BIRMINGHAM, B4 6GA

SUPPLIER'S CONTRACT MANAGER

[REDACTED]

PROGRESS REPORT FREQUENCY

On the first Working Day of each calendar month

PROGRESS MEETING FREQUENCY

Quarterly on the first Working Day of each quarter

KEY STAFF

Not applicable

KEY SUBCONTRACTOR(S)

Any applicable key subcontractors are defined in the supporting Service Offer-Annex 4

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 items apply from date of issue:

- All BT service description/service offer information for Term and any Termination Assistance Period plus 12 months.

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- The Charges, including any Financial Model, other than the aggregate total Contract Charge for Term and any Termination Assistance Period plus 12 months.
- All Personal Data within the meaning of the Data Protection Legislation for Any period as required under Data Protection Legislation.
- BCDR Plan provided by the Supplier after the Effective Date for Term and any Termination Assistance Period plus 12 months
- Security Management Plan for Term and any Termination Assistance Period plus 12 months.
- Any information produced by the Supplier in connection to the Dispute Resolution Procedure for Term and any Termination Assistance Period.
- The outcome, including any written reports, of any Audits conducted for Term and any Termination Assistance Period plus 12 months.
- The output of any Benchmark Review for Term and any Termination Assistance Period plus 12 months.

SERVICE CREDITS

Services levels and any applicable service credits are as defined within the applicable Catalogue Services Offers listed in this order form.

ADDITIONAL INSURANCES

Not applicable

GUARANTEE

Not applicable

SOCIAL VALUE COMMITMENT

Not applicable

[REDACTED]

Annex A: Call Off Schedule 5 Pricing

Validation reference: **672**



Annex A Call Off
Schedule 5 (Pricing)

[REDACTED]