

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

[Buyer guidance: When a Call-Off Contract is awarded in accordance with the Further Competition Procedure as detailed in Framework Schedule 7, the Order Form at Part A to this Schedule is to be used.

When a Call-Off Contract is awarded without holding a Further Competition Procedure and using direct award as detailed in Framework Schedule 7 (Call-Off Award Procedure), the Order Form at Part B to this Schedule is to be used.]

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PART A: Further Competition Order Form Template

Not Applicable – Please see Part B

PART B: Direct Award Order Form

SECTION A

BUYER CALL-OFF REFERENCE: [REDACTED]
SUPPLIER CALL-OFF REFERENCE: [REDACTED]
THE BUYER: The Lord Chancellor acting on behalf of the Crown
BUYER ADDRESS: 102 Petty France, London, SW1H 9AJ
SUPPLIER REFERENCES:
Service Offer(s): RM3808-L2-BT0065-B, RM3808-L1-BT0378-A
Price Card(s): RM3808-L2-BT0065-D, RM3808-L1-BT0378-A
THE SUPPLIER: British Telecommunications PLC
SUPPLIER ADDRESS: 1 Braham Street, London E1 8EE
REGISTRATION NUMBER: 4190816
DUNS NUMBER: 22 172 4714
SID4GOV ID: N/A

APPLICABLE FRAMEWORK CONTRACT

This Order Form is for the provision of the Call-Off Deliverables and dated 15th August 2023.
It's issued under the Framework Contract with the reference number RM3808 for the provision of Network Services.

CALL-OFF LOTS(S):

Lot 1: Data Access Services
Lot 2: Local Access Services

BT Validation Ref: 500

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) RM3808
3. The following Schedules in equal order of precedence:
 - Joint Schedules for framework reference number RM3808
 - Joint Schedule 2 (Variation Form)
 - Joint Schedule 3 (Insurance Requirements)
 - Joint Schedule 4 (Commercially Sensitive Information)

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- Joint Schedule 6 (Key Subcontractors)
 - Joint Schedule 7 (Financial Difficulties)
 - Joint Schedule 10 (Rectification Plan)
 - Joint Schedule 11 (Processing Data)
- Call-Off Schedules for the Service Offer(s) recorder in Section A
 - Call-Off Schedule 1 (Transparency Reports)
 - Call-Off Schedule 2 (Staff Transfer)
 - Call-Off Schedule 6 (ICT Services)
 - 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 12 (Clustering)
 - Call-Off Schedule 14 (Service Levels)
- 4. CCS Core Terms (version 3.0.5)
- 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 when the Call-Off Contract is awarded through a direct award procedure.

CALL-OFF START DATE	15 August 2023
CALL-OFF EXPIRY DATE	30 September 2025
CALL-OFF SERVICE AVAILABILITY DATE	1 October 2023
CALL-OFF SERVICE EXPIRY DATE	30 September 2025
CALL-OFF SERVICE INITIAL PERIOD	24 months
CALL-OFF OPTIONAL EXTENSION PERIOD	12 months

MINIMUM PERIOD OF NOTICE FOR WITHOUT REASON TERMINATION

Unless otherwise stated in the Service Offer price card(s), in accordance with paragraph 10.3.2 of the Core Terms, the Buyer has the right to terminate this Call-Off Contract at any time without reason or liability by giving the Supplier not less than 90 days' written notice.

CATALOGUE SERVICE OFFER REFERENCE(S):

As recorded in Section A.

CALL-OFF DELIVERABLES

Provision of Meraki WiFi Systems with internet connectivity. Product and pricing breakdown is detailed in the embedded worksheets below under "Call-off Charges"

Framework Ref: RM3808

Project Version: v1.0_10 Lots

Model Version: v3.1

MAXIMUM LIABILITY

[REDACTED]

CALL-OFF CHARGES

[REDACTED] making the total call-off contract charge £25,184,085.92.

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

[REDACTED]

REIMBURSABLE EXPENSES

[REDACTED]

PAYMENT METHOD

[REDACTED]

BUYER'S INVOICE ADDRESS

[REDACTED]

Email: apinvoices-CTS-u@sscl.gsa.gov.uk

BUYER'S AUTHORISED REPRESENTATIVE

[REDACTED]

BUYER'S ENVIRONMENTAL POLICY

Ministry of Justice and the environment - GOV.UK (www.gov.uk)

ADDITIONAL INSURANCES

[REDACTED]

GUARANTEE

[REDACTED]

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

[REDACTED]

QUALITY PLAN

[REDACTED]

MAINTENANCE OF ICT ENVIRONMENT

[REDACTED]

BUSINESS CONTINUITY AND DISASTER RECOVERY

In accordance with Call-Off Schedule 8 (Business Continuity and Disaster Recovery) Part A, the Supplier's BCDR Plan below will apply.

[REDACTED]

BUYER'S SECURITY REQUIREMENTS

[REDACTED]

BUYER'S SECURITY POLICY

[REDACTED]

INFORMATION SECURITY MANAGEMENT SYSTEM (ISMS)

[REDACTED]

CLUSTERING

[REDACTED]

SERVICE LEVELS AND SERVICE CREDITS

These are stated in Section 4, "Service Level Agreement" of the relevant Service Offer(s), as recorded in Section A.

SUPPLIER'S AUTHORISED REPRESENTATIVE

[REDACTED]

SUPPLIER'S CONTRACT MANAGER

[REDACTED]

PROGRESS REPORT FREQUENCY

[REDACTED]

PROGRESS MEETING FREQUENCY

[REDACTED]

OPERATIONAL BOARD

[REDACTED]

KEY STAFF

[REDACTED]

KEY SUBCONTRACTOR(S)

[REDACTED]

COMMERCIALLY SENSITIVE INFORMATION

[REDACTED]

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