Order Form Template

CALL-OFF REFERENCE:

THE BUYER: Ambulance Radio Programme on behalf of the

Department of Health and Social Care

BUYER ADDRESS 39 Victoria Street, London, SW1H OEU

SUPPLIER REFERENCE

THE SUPPLIER: Exponential-e Limited

SUPPLIER ADDRESS: 100 Leman Street, London, E1 8EU

REGISTRATION NUMBER: 04499567

DUNS NUMBER: 64-096-1145

SID4GOV ID: N/A

APPLICABLE FRAMEWORK CONTRACT

This Order Form is for the provision of the Call-Off Deliverables and dated from the Authority's signature date.

It's issued under the Framework Contract with the reference number RM6116 for the provision of Network Services 3.

CALL-OFF LOT(S):

Data Access Services RM6116-Exponential-e-Lot 1a-SO092

Framework Ref: RM6116 Project Version: vFinal1.1 Model Version: v3.8

1

Crown Copyright 2018

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)
 - o 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)
 - o Call-Off Schedule 2 (Staff Transfer)
 - Call-Off Schedule 3 (Continuous Improvement)
 - Call-Off Schedule 24 (Supplier Furnished Terms)
- 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: 17th July 2025

CALL-OFF EXPIRY DATE: Midnight on 30th September 2030

CALL-OFF INITIAL PERIOD: 62 months

CALL-OFF OPTIONAL EXTENSION PERIOD Not Applicable

MINIMUM PERIOD OF NOTICE FOR WITHOUT REASON TERMINATION Ninety (90) days

In respect of the above Call-Off Initial Period and Expiry Date, the Buyer acknowledges and accepts that it must, for the duration of this Call-Off Contract, maintain a valid and live Cisco Enterprise Agreement which shall commence on 01st October 2025 and expire at midnight on 30th September 2030 in accordance with the COTS Software License terms under Call-Off Schedule 22 (Supplier-Furnished Terms).

CATALOGUE SERVICE OFFER REFERENCE

RM6116-Exponential-e-Lot 1a-SO092

CALL-OFF DELIVERABLES VIA DIRECT AWARD

All items to be included in a single Purchase Order and despatched to the Buyer location in the minimal number of shipments available (freight charges are based on a single shipment (and are subject to increase where multiple shipments are required. Shipment dates to be confirmed at point of order placement).

PART NUMBER	DESCRIPTION	QTY

_	
_	_
	 _
	1
	 _

1	1	
		_
		_

_	
	_

	_
_	_
	_

Crown Copyright 2018

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

CALL-OFF CHARGES

_			
		-	
		_	_
	-		
		_	
		-	
		-	_
			_

	_	_
	-	
		_
		_
•		

	i	
		_
		_
		_
		_
	ı	
		_
	•	

	_
	_
-	

		_
	-	
	I	
	ı	
	•	
	•	
	ı	
 		_ _

		•
	■	
	•	
		_
		_
		-
	-	

Crown Copyright 2018

ı		

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. 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

Recoverable as stated in the Framework Contract

BUYER'S INVOICE ADDRESS: BUYER'S INVOICE ADDRESS: BUYER'S AUTHORISED REPRESENTATIVE

Crown Copyright 2018



BUYER'S ENVIRONMENTAL POLICY Not applicable

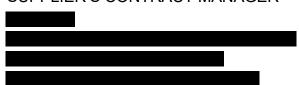
BUYER'S SECURITY POLICY



SUPPLIER'S AUTHORISED REPRESENTATIVE



SUPPLIER'S CONTRACT MANAGER



PROGRESS REPORT FREQUENCY
On the 7th Working Day of each calendar month

PROGRESS MEETING FREQUENCY Every month

KEY STAFF Not Applicable

KEY SUBCONTRACTOR(S) Not applicable

COMMERCIALLY SENSITIVE INFORMATION Pricing

SERVICE CREDITS
Not applicable

Crown Copyright 2018

ADDITIONAL INSURANCES Not applicable

GUARANTEE Not applicable SOCIAL VALUE COMMITMENT