

Portsmouth Infrastructure Project Specifications

	Recital A
10.2	Call Off Guarantee (Clause 4 of the Call Off Terms): Not required
10.3	Security: Long form security requirements AND Security Policy means the Defence Security Handbook and any additional security information, instructions or advice that the Customer may provide from time to time.
10.4	ICT Policy: Not applied
10.6	Business Continuity & Disaster Recovery: In Call Off Schedule 8 (Business Continuity and Disaster Recovery) Disaster Period: For the purpose of the definition of "Disaster" in Call Off Schedule 1 (Definitions) the "Disaster Period" shall be 3 working days
10.7	NOT USED
10.8	Protection of Customer Data (Clause 35.2.3 of the Call Off Terms): As specified by the Customer from time to time
10.9	Notices (Clause 56.6 of the Call Off Terms): Customer's postal address and email address: DES Ships FMSP-Comcrl-1b1a MailPoint #3030, Cedar 0 MOD DE&S Abbey Wood Bristol BS34 8JH DESShipsFMSP-Comcrl@mod.gov.uk

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	<p>Supplier's postal address and email address:</p> <p>Deloitte LLP 3 Riverside Temple Quay Bristol BS1 6GD DPA 2018</p>
10.10	<p>Transparency Reports</p> <p>Not applied</p>
10.11	<p>Alternative and/or Additional Clauses from Call Off Schedule 14 and if required, any Customer alternative pricing mechanism:</p> <p>Clause 59 Security Measures (additionally in accordance with the Security Aspects 26th September 2019)</p> <p>FOI 22</p> <p>FOI 43</p> <p>To be undertaken within 1 month of contract award</p>
10.12	<p>Call Off Tender:</p> <p>Not applied</p>
10.13	<p>Publicity and Branding (Clause 36.3.2 of the Call Off Terms)</p> <p>In accordance with clause 36.3.2</p>
10.14	<p>Staff Transfer</p> <p>Annex to Schedule 10, List of Notified Sub-Contractors (Call Off Tender).</p> <p>FOI 43</p>
10.15	<p>Processing Data</p> <p>Not applied</p>
10.16	<p>MOD DEFCONs and DEFFORM</p> <p>Call Off Schedule 15</p>

Contract Reference Number: FMSP/018

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The following MOD DEFCONs and DEFFORMs form part of this Call Off Contract:

DEFFORMs

The following MOD DEFCONs and DEFFORMs form part of this Call Off Contract:

DEFCON/DEFFORM No	Version	Description
DEFCON 76	12/06	Contractors Personnel at Government Establishments
DEFCON 501	11/17	Definitions and Interpretations
DEFCON 502	05/17	Specifications Changes
DEFCON 503	12/14	Formal Amendments to Contract
DEFCON 531	11/14	Disclosure of Information
DEFCON 602B	12/06	Quality Assurance (without Quality Plan)
DEFCON 611	02/16	Issued Property
DEFCON 658	10/17	Cyber
DEFCON 659A	02/17	Security Measures
DEFCON 660	12/15	Official Sensitive Security Requirements
DEFCON 703	08/13	Intellectual Property Rights - Vesting in the Authority
DEFFORM 111	05/19	Annex – Addresses and Other Information
DEFFORM 539A	08/13	Tenderer's Commercially Sensitive Information

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FORMATION OF CALL OFF CONTRACT

BY SIGNING AND RETURNING THIS CALL OFF ORDER FORM (which may be done by electronic means) the Supplier agrees to enter a Call Off Contract with the Customer to provide the Services in accordance with the terms Call Off Order Form and the Call Off Terms.

The Parties hereby acknowledge and agree that they have read the Call Off Order Form and the Call Off Terms and by signing below agree to be bound by this Call Off Contract.

In accordance with paragraph 7 of Framework Schedule 5 (Call Off Procedure), the Parties hereby acknowledge and agree that this Call Off Contract shall be formed when the Customer acknowledges (which may be done by electronic means) the receipt of the signed copy of the Call Off Order Form from the Supplier within two (2) Working Days from such receipt.

For and on behalf of the Supplier:

Name and Title	
Signature	
Date	

For and on behalf of the Customer:

Name and Title	
Signature	
Date	

Tenderer's Commercially Sensitive Information Form

Ref No: FMSP/018
Description of Tenderer's Commercially Sensitive Information: Appendix E – Pricing Schedule.
Cross Reference(s) to location of sensitive information in Tender:
Explanation of Sensitivity: Business Information.
Details of potential harm resulting from disclosure: Business impact/loss of business.
Period of Confidence (if applicable): For the duration of the MCF2 Framework.
Contact Details for Transparency / Freedom of Information matters: Name: DPA 2018 Position: Director Address: Deloitte LLP

APPENDIX E (Pricing Summary)

FOI 43