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

**Order Form**

CALL-OFF REFERENCE: SR1908162764

THE BUYER: The Commissioners for His Majesty’s Revenue & Customs

BUYER ADDRESS 100 Parliament Street, London, SW1A 2BQ

THE SUPPLIER: British Telecommunications PLC

SUPPLIER ADDRESS:1 Braham Street

 London

 E1 8EE

REGISTRATION NUMBER: **04190816**

APPLICABLE FRAMEWORK CONTRACT

This Order Form is for the provision of the Call-Off Deliverables and dated 18 November 2024.

It’s issued under the Framework Contract with the reference number RM6098 for the provision of Technology Products & Associated Service 2.

CALL-OFF LOT(S): Lot 3 Software

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 any Call-Off Special Terms and Call-Off Special Schedules.
2. Joint Schedule 1 (Definitions and Interpretation) RM6098
3. Special Terms
4. The following Schedules in equal order of precedence:
* Joint Schedules for RM6098
	+ Joint Schedule 2 (Variation Form)
	+ Joint Schedule 3 (Insurance Requirements)
	+ Joint Schedule 10 (Rectification Plan)
	+ Joint Schedule 11 (Processing Data)
* Call-Off Schedules for RM6098
	+ Call-Off Schedule 6 (ICT Services)
	+ Call-Off Schedule 8 (Business Continuity and Disaster Recovery
	+ Call-Off Schedule 9 (Security)
	+ Call-Off Schedule 23 (HMRC Terms)
1. CCS Core Terms (version 3.0.11) as amended by the Framework Award Form
2. Joint Schedule 5 (Corporate Social Responsibility) RM6098
3. Annex A to Call-Off Schedule 6 (ICT Services)

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:

Special Term 1 – The Supplier will not submit any invoice in relation to this Call-Off Contract prior to 1April 2025, and will ensure that it’s order processing and invoicing systems have the configuration to safeguard the Buyer against an automatic issue of an invoice upon receipt of a Purchase Order from the Buyer.

CALL-OFF START DATE: 1 April 2025

CALL-OFF EXPIRY DATE: 31 March 2028

CALL-OFF INITIAL PERIOD: 3 Years

CALL-OFF DELIVERABLES

|  |  |
| --- | --- |
| **Product/service description (as per specification)** | **Product/service number (as per specification)**  |
| UTP Enterprise License Agreement. Tier W. | FC-FELAB-36-W |
| Premium Enterprise Support Agreement. Tier W. | FC-ESAB-36-W |
| **Services** | **Product/service number (as per specification)**  |
| PRO Plus AS service for ESA. | FC-ESA-714-36-A |
| Secure RMA ESA 3 year | FC-ESA-SRMA-36-XXA1 |
| Remote Designated-Engineer Part -Time Part Time Designated Engineer - 3 day per week (12month contract) | FP3-10-PS001-802-02-12 |
| COTERM – Serial Numbers for support bridge | COTERM – Serial Numbers for support bridge |
| Remote Designated-Engineer Part -Time Part Time Designated Engineer - 3 day per week (6month contract) | FP3-10-PS001-802-02-06 |

LOCATION FOR DELIVERY

HMRC
Ironmasters Way
Telford Shropshire
TF3 4NT
United Kingdom

DATES FOR DELIVERY

1 April 2025

TESTING OF DELIVERABLES

None

WARRANTY PERIOD

As per Vendor EULA.

<https://www.fortinet.com/content/dam/fortinet/assets/legal/EULA.pdf>

MAXIMUM LIABILITY

The limitation of liability for this Call-Off Contract is stated in Clause 11.2 of the Core Terms.

The Year 1 Charges used to calculate liability in the first Contract Year is £7,004,679.13.

CALL-OFF CHARGES

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|  | **Total cost (£) not including VAT** |  **£ 7,004,679.13**  |

PAYMENT METHOD

The payment method for this Call-Off Contract is by electronic BACS transfer.

BUYER’S INVOICE ADDRESS:

Invoices will be sent via the SAP Ariba system.

BUYER’S AUTHORISED REPRESENTATIVE

SUPPLIER’S AUTHORISED REPRESENTATIVE

SUPPLIER’S CONTRACT MANAGER

COMMERCIALLY SENSITIVE INFORMATION

BT is providing information in commercial confidence and considers that the information would be exempt from disclosure under the

TRANSPARENCY KPI

SERVICE CREDITS

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 its tender response.

|  |  |
| --- | --- |
| **For and on behalf of the Supplier:** | **For and on behalf of the Buyer:** |
| Signature: |  | Signature: |  |
| Name: |  | Name: |  |
| Role: | Sales Specialist | Role: | Category Lead |
| Date: |  | Date: |  |