

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

PART B: RM3808 Direct Award Order Form

Section A

BUYER'S CALL-OFF REFERENCE PR 2022 093

SUPPLIER'S CALL-OFF REFERENCE BTNS201592

THE BUYER Crown Prosecution Service

BUYER ADDRESS 102 Petty France, London SW1H 9EA

SUPPLIER REFERENCE(S)

Service Offer(s) RM3808-L2-BT0007-B

Price Card(s) RM3808-L2-BT0007-AN

THE SUPPLIER: British Telecommunications PLC

SUPPLIER ADDRESS: One Braham, Braham St, London E1 8EE

REGISTRATION NUMBER: 1800000

DUNS NUMBER: 22 701 5716

SID4GOV ID: N/A

APPLICABLE FRAMEWORK CONTRACT

This Order Form is for the provision of the Call-Off Deliverables and the date will be the date on which the final Party has signed the Contract. It's issued under the Framework Contract with the reference number RM3808 for the provision of Network Services.

CALL-OFF LOT(S):

Lot 2

BT Validation Ref: 192

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:

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1. This Order Form including the Call-Off Special Terms and Call-Off special Schedules.
2. Joint Schedule 1 (Definitions and Interpretation)
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)
- Joint Schedule 6 (Key Subcontractors)
- Joint Schedule 10 (Rectification Plan)
- Joint Schedule 11 (Processing Data)

Call-Off Schedules for the Service Offer(s) recorded in Section A

- Call-Off Schedule 1 (Transparency Reports)
- Call-Off Schedule 6 (ICT Services)
- Call-Off Schedule 8 (Business Continuity and Disaster Recovery)
- Call-Off Schedule 9 (Security)
- Call-Off Schedule 11 (Installation Works)
- 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 to Direct Award

CALL-OFF START DATE 12 December 2022.
Commencement of installation of BT hardware.

CALL-OFF EXPIRY DATE 11 December 2023

CALL-OFF INITIAL PERIOD 12 Months

CALL-OFF OPTIONAL EXTENSION PERIOD None

CALL-OFF SERVICE PERIOD* 12 Months

“Service Period” means the period starting on the Call-Off Start Date and ending on the Call-Off Expiry Date or Call-Off Optional Extension Period, as applicable.

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.

Section D

CALL-OFF DELIVERABLES

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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
██████████ The Buyer must always provide a figure here.

CALL-OFF CHARGES

See Charges breakdown in embedded Excel sheet below which serves the purpose of Call-Off Schedule 5 (Pricing Details).

BT Service Order Reference Number	Service Description	Charge Per Unit	Qty	Total Charge
BT-L2-0540	AP32-WW Juniper Mist AP32 Wireless Access Point	████████	█	████████
BT-L2-0541	SUB-2S-1Y Subscriptions for 2 services (specify from SUBMAN SUB-ENG SUB-AST SUB-VNA SUB- PMA) for one access point for 1-Year: includes software updates upgrades cloud function subscriptions and limited lifetime warranty benefits on indoor access points	████████	█	████████
BT-L2-0542	EX2300-48P Juniper Mist Switch EX2300 48-port 10/100/1000BaseT PoE+ 4 x1/10G SFP/SFP+ (optics sold separately)	████████	█	████████
BT-L2-0543	SUB-EX48-2S-1Y 1-Year Wired Assurance and Virtual Network Assistant (VNA) Subscription for EX48 port switches. Wired Assurance Subscription includes network insights Includes Virtual Network Assistant Subscription. If purchasing VNA Wired Assurance is a pre-requisite	████████	█	████████
BT-L2-0544	SVC-ND-EX23-48P Juniper Care Next Day Support for EX2300-48P Transaction Comments: 12 month duration . Includes Cloud subscription for Virtual Network Assistant and mandatory Wired Assurance	████████	█	████████
BT-L2-0545	Professional Services for configuration of APs and Juniper Mist Cloud portal instance, including inter-operability with the customer's DNS, DHCP and AAA services. User accounts for Mist Cloud portal to be configured as required	████████	█	████████
BT-L2-0546	Installation of APs and switches on site, including patching in comms room. Patch leads included at both ends. Post implementation Wi-Fi survey and any remedial action required to ensure optimal coverage. Publication of the Wi-Fi survey and conclusion	████████	█	████████

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BT Service Order Reference Number	Service Description	Charge Per Unit	Qty	Total Charge
BT-L2-0547	Break/fix visits		1	

Total Call-Off Contract Charges -

Any changes to the Charges must use procedures that are equivalent to those in Paragraphs 4 and 5 in Framework Schedule 3 (Framework Prices). The Charges will not be impacted by any change to the Framework Prices.

Section E

REIMBURSABLE EXPENSES

Not recoverable

PAYMENT METHOD

BACS

BT "ONEBILL" NUMBER

OneBill Account Number: Billed via "AX12"

BUYER'S INVOICE ADDRESS:

Name: Crown Prosecution Service Invoice Team
ICT Invoicing
Email address: ICT.Invoices@cps.gov.uk
Address: 4 South Parade, Wakefield, WF1 1LR

BUYER'S AUTHORISED REPRESENTATIVE

Name:
Email address:
Address: CPS, Foss House, Kings Pool, Peasholme Green, YORK, YO1 7PX.

Section F

BUYER'S ENVIRONMENTAL POLICY

Not Applicable.

ADDITIONAL INSURANCES

Not Applicable.

GUARANTEE

Not Applicable.

SOCIAL VALUE COMMITMENT

This is a Direct Award Order, accordingly there is no Call Off Tender.

STAFF TRANSFER

Not Applicable.

QUALITY PLAN

Not Applicable.

MAINTENANCE OF ICT ENVIRONMENT

Not Applicable.

BUSINESS CONTINUITY AND DISASTER RECOVERY

See Schedule 8 for BT Business Continuity & Disaster Recovery Plan.

SECURITY REQUIREMENTS

See BT Security Management Plan a

BUYER'S SECURITY POLICY

Not Applicable

INFORMATION SECURITY MANAGEMENT SYSTEM (ISMS)

See Schedule 9 for BT Security Management Plan.

CLUSTERING

Not Applicable

SERVICE LEVELS AND SERVICE CREDITS

Where applicable, this will be stated in Section 4, "Service Level Agreement" of the relevant Service Offer(s)

Section G

SUPPLIER'S AUTHORISED REPRESENTATIVE

Name: [REDACTED]
Role: Account Director
Tel. [REDACTED]
Email address: [REDACTED]

SUPPLIER'S CONTRACT MANAGER

Name: [REDACTED]
Role: Frameworks Contract Manager
Email address: [REDACTED]
Address: 3 Snowhill, Snowhill Queensway, BIRMINGHAM, B4 6GA

Section H

PROGRESS REPORT FREQUENCY

Not Applicable

PROGRESS MEETING FREQUENCY

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Not Applicable

OPERATIONAL BOARD

Not Applicable

KEY STAFF

Not Applicable

KEY SUBCONTRACTOR(S)

None

COMMERCIALLY SENSITIVE INFORMATION

Data in the Price Card(s) recorded in Section A.

The Service Description, Conditions on the Buyer, Outline Implementation Plan, and Service Level Agreement applicable to the delivery of the Service(s) and the associated pricing are as set out in the Supplier's Service Offer with reference code(s) as recorded in Section A

The Buyer consents to the transfer to and processing of data in the UK.

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