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

Order Form

CALL-OFF REFERENCE:	**Project_74929 - Cisco Catalyst 9166I Access Points & 9300LM Switches**
THE BUYER:	**The Secretary of State for the Home Department**
BUYER ADDRESS	2 Marsham Street, London, SW1P 4DF
THE SUPPLIER:	BT plc
SUPPLIER ADDRESS:	[redacted]
REGISTRATION NUMBER:	[redacted]
DUNS NUMBER:	[redacted]
SID4GOV ID:	[redacted]

APPLICABLE FRAMEWORK CONTRACT

This Order Form is for the provision of the Call-Off Deliverables and dated the last date of the last signature.

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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 2 Hardware

CALL-OFF INCORPORATED TERMS

This is a Bronze Contract.

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) RM6098
3. The following Schedules in equal order of precedence:

    - Joint Schedules for RM6098
        - Joint Schedule 2 (Variation Form)
        - Joint Schedule 3 (Insurance Requirements)
        - Joint Schedule 4 (Commercially Sensitive Information)
        - Joint Schedule 6 (Key Subcontractors)

    - Call-Off Schedules for RM6098

        - Call-Off Schedule 20 (Call-Off Specification). (For the purposes of this Call-Off Schedule 20 – Specification, Annex A (Statement of Requirements), B (Further Competition Questionnaire) and C (Supplier Response) are attached as Annexes to this Order Form where applicable.

4. CCS Core Terms (version 3.0.11) as amended by the Framework Award Form

5. Joint Schedule 5 (Corporate Social Responsibility) RM6098

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

None

CALL-OFF START DATE: **8 November 2024**

CALL-OFF EXPIRY DATE: **7 November 2025**

CALL-OFF INITIAL PERIOD: **1 year**

CALL-OFF DELIVERABLES

[redacted]

Table A

Device	Model Number	Description	Qnty	Unit Price	Total Price
[redacted]					

All prices quoted above are exclusive of VAT.

LOCATION FOR DELIVERY

[redacted]

DATES FOR DELIVERY

[redacted]

TESTING OF DELIVERABLES

Not applicable

WARRANTY PERIOD

The warranty period for the purposes of Clause 3.1.2 of the Core Terms shall be 90 days.

MAXIMUM LIABILITY

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

CALL-OFF CHARGES
The maximum Call-Off contract value is up to [redacted] excl VAT.
The charges are as detailed in the supplier's ITT response and below:

REIMBURSABLE EXPENSES
None

PAYMENT METHOD
Invoicing will be as follows:

Suppliers will invoice in a timely manner in accordance with Call-Off Framework Terms and Conditions.

The Supplier shall not include any adjustment to the bid price when invoicing.

The Supplier must state the Contract Reference Number Project_74929, the Purchase Order (PO) Number on each invoice and invoice descriptions must be aligned with descriptions on PO.

The Supplier shall submit invoices directly to the billing address as per the Buyer's order.
The Supplier shall invoice the Buyer for Goods on despatch and for Services as per Supplier's quotation.

Payment to be made by BACS payment.

BUYER'S INVOICE ADDRESS:
Invoices will be sent via email as the primary method for delivery to the address below:

[redacted]

Invoices can be submitted in hard copy via post to the address below, however this will significantly delay the processing of the payment to the supplier.

[redacted]

Tel: [redacted]

Fax: [redacted]

BUYER'S AUTHORISED REPRESENTATIVE
Not applicable for standard supply transactions
BUYER'S ENVIRONMENTAL POLICY
Not applicable for standard supply transactions

BUYER'S SECURITY POLICY
Not applicable for standard supply transactions

SUPPLIER'S AUTHORISED REPRESENTATIVE
[redacted]

SUPPLIER'S CONTRACT MANAGER
[redacted]

PROGRESS REPORT FREQUENCY
Where applicable on the first Working Day of each calendar month

PROGRESS MEETING FREQUENCY
Where applicable on the first Working Day of each calendar month

KEY STAFF
Not applicable for standard supply transactions.

KEY SUBCONTRACTOR(S)
N/A

COMMERCIALLY SENSITIVE INFORMATION
Supplier's pricing and/or any Supplier specific solution(s) for the period of the Call-Off Term

SERVICE CREDITS
Not applicable

ADDITIONAL INSURANCES
Not applicable

GUARANTEE
Not applicable

SOCIAL VALUE COMMITMENT
Not applicable

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:	08/11/2024	Date:	8/11/24