



Provision of ESN Royal London Hospital Proof of Concept

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

Order Form

CALL-OFF REFERENCE:	C25949
THE BUYER:	Secretary of State for the Home Department
BUYER ADDRESS:	2 Marsham Street, London SW1P 4DF
SUPPLIER REFERENCE:	N/A
THE SUPPLIER:	Installation Technology Ltd
SUPPLIER ADDRESS:	Unit 13 Headley Park, Headley Road East, Woodley, RG5 4SW
REGISTRATION NUMBER:	SC147188
DUNS NUMBER:	570156539
SID4GOV ID:	N/A

APPLICABLE FRAMEWORK CONTRACT

1. This Order Form is for the provision of the Call-Off Deliverables and dated: 12.03.2024

It is issued under the Framework Contract with the reference number RM6116 for the **Provision of ESN Royal London Hospital Proof of Concept**. Installation Technology Ltd will work with the Home Office Emergency Services Mobile Communications Programme on a repeater system at the Royal London Hospital to test and commission a Cel-Fi system for ESN use.

2. CALL-OFF LOT(S):

RM6116 Network Services 3 (NS3): lot1b - ITSAS - Commercial Radio

3. 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)
 - 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)
 - Call-Off Schedule 3 (Continuous Improvement)
 - Call-Off Schedule 5 (Pricing Details)
 - Call-Off Schedule 6 (ICT Services)
 - Call-Off Schedule 7 (Key Supplier Staff)
 - Call-Off Schedule 8 (Business Continuity and Disaster Recovery)
 - Call-Off Schedule 9 (Security)
 - Call-Off Schedule 10 (Exit Management)
 - Call-Off Schedule 11 (Installation Works)
 - Call-Off Schedule 13 (Implementation Plan and Testing)
 - Call-Off Schedule 14 (Service Levels)
 - Call-Off Schedule 15 (Call-Off Contract Management)
 - Call-Off Schedule 18 (Background Checks)
 - Call-Off Schedule 20 (Call-Off Specification)
 - Call-Off Schedule 23 (HMRC Terms)
5. CCS Core Terms (version 3.0.11)

6. Joint Schedule 5 (Corporate Social Responsibility) RM6116
7. Call-Off Schedule 2 (Staff Transfer) - Transfers of Staff (TUPE) Regulations may not apply.

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.

4. CALL-OFF SPECIAL TERMS

The following Special Terms are incorporated into this Call-Off Contract:
None

CALL-OFF START DATE: 20th March 2024

CALL-OFF EXPIRY DATE: 19th March 2025

CALL-OFF INITIAL PERIOD: 1 Year

CALL-OFF OPTIONAL EXTENSION PERIOD: Not Applicable

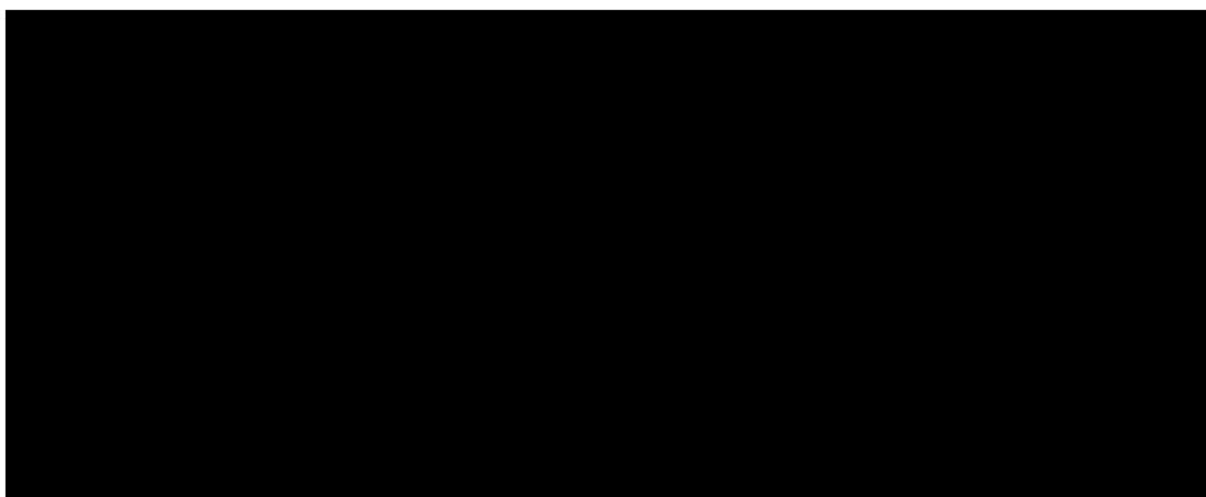
5. MINIMUM PERIOD OF NOTICE FOR WITHOUT REASON TERMINATION

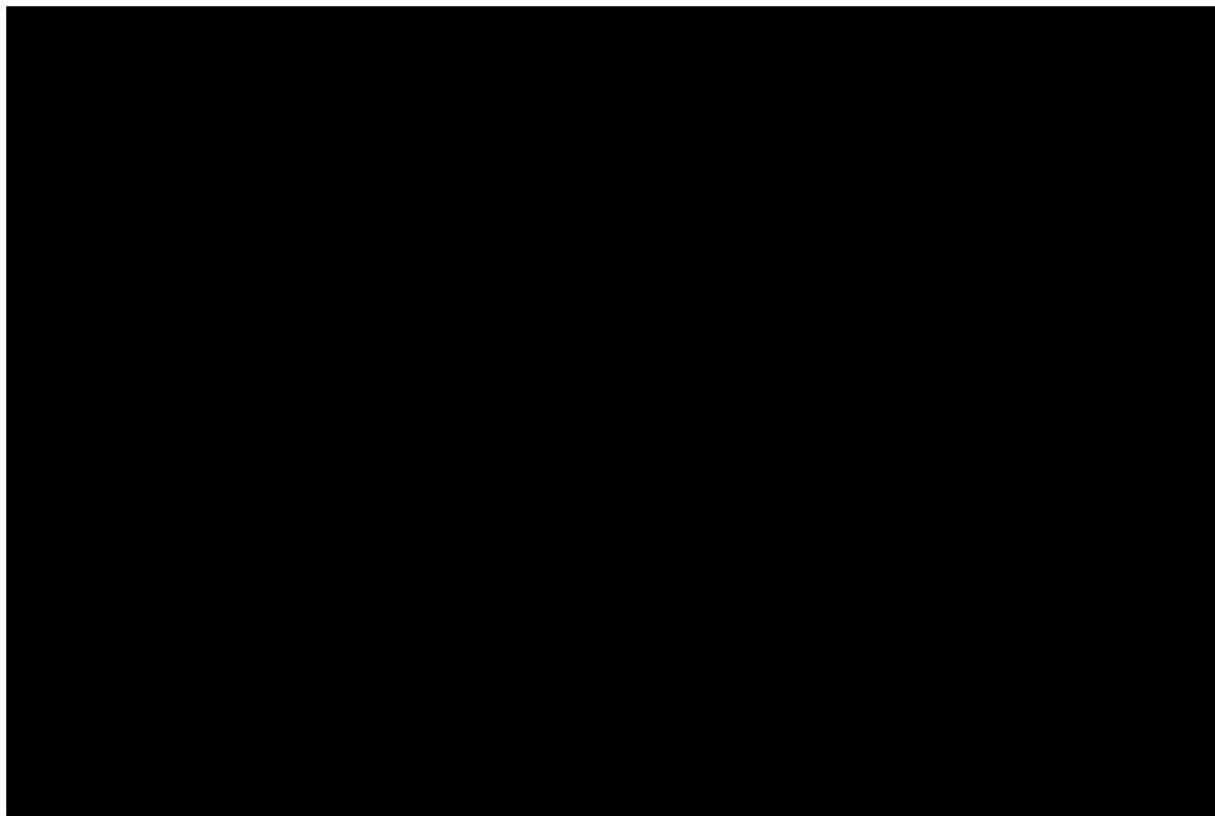
The Authority can End this Contract at any time by giving 30 days' written notice to the Supplier.

6. CATALOGUE SERVICE OFFER REFERENCE

RM6116 Network Services 3: lot1b - ITSAS - Commercial Radio

7. CALL-OFF DELIVERABLES VIA DIRECT AWARD



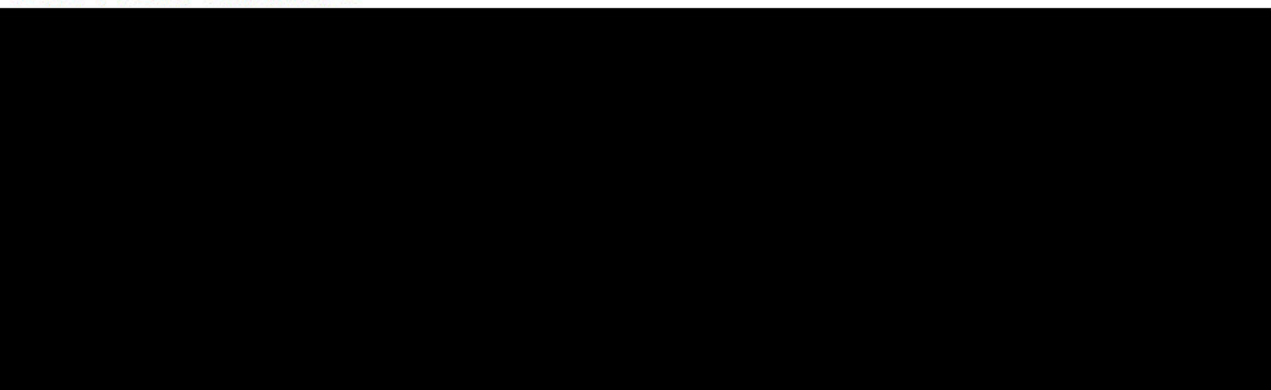


8. CALL-OFF DELIVERABLES VIA FURTHER COMPETITION Not Applicable

9. MAXIMUM LIABILITY



10. ALL-OFF CHARGES



See details in Call-Off Schedule 5 (Pricing Details)

The Charges can only be changed by agreement in writing between the Buyer and the Supplier because of: None.

11. REIMBURSABLE EXPENSES

None

12. PAYMENT METHOD

All payments shall be made in accordance with Clause 4 of the Core Terms and Call-Off Schedule 5 (Pricing Details and Expenses Policy).

The payment method for this Call-Off Contract is invoice and BACS.

13. BUYER'S INVOICE ADDRESS

[REDACTED]
[REDACTED]
[REDACTED]
[REDACTED]
[REDACTED]
[REDACTED]
[REDACTED]
[REDACTED]

14. BUYER'S AUTHORISED REPRESENTATIVE

[REDACTED]
[REDACTED]
[REDACTED]

15. BUYER'S ENVIRONMENTAL POLICY

Policy paper "Greening Government Commitments 2021 to 2025" Available online at:
[Greening Government Commitments 2021 to 2025 - GOV.UK \(www.gov.uk\)](https://www.gov.uk/government/publications/greening-government-commitments-2021-to-2025)

16. BUYER'S SECURITY POLICY

1. Any security incidents such as loss or damage of information assets or the suspicion of unauthorised access or disclosure by Supplier, their employees, sub-contractors, or other party with whom they have shared ESMCP/HMG information assets.
2. Designs, plans and risks must be reported without delay to Buyer's Authorised Representatives.

17. SUPPLIER'S AUTHORISED REPRESENTATIVE

[REDACTED]
[REDACTED]
[REDACTED]
[REDACTED]

18. SUPPLIER'S CONTRACT MANAGER

[REDACTED]
[REDACTED]
[REDACTED]

19. PROGRESS REPORT FREQUENCY

Design Commissioning Performance Report

20. PROGRESS MEETING FREQUENCY

Not Applicable

21. KEY STAFF

[REDACTED]
[REDACTED]
[REDACTED]

[REDACTED]
[REDACTED]
[REDACTED]
[REDACTED]

[REDACTED]
[REDACTED]
[REDACTED]

22. KEY SUBCONTRACTOR(S)

Not Applicable

23. COMMERCIALLY SENSITIVE INFORMATION

Supplier's Commercially Sensitive Information is set out in Joint Schedule 4 -
Commercially Sensitive Information v1.0

24. SERVICE CREDITS

[REDACTED]
[REDACTED]
[REDACTED]
[REDACTED]
[REDACTED]

[REDACTED]

[REDACTED]

25. ADDITIONAL INSURANCES

Additional Insurances required in accordance with Joint Schedule 3 (Insurance
Requirements)

26. GUARANTEE

There's a guarantee of the Supplier's performance provided for all Call-Off Contracts
entered under the Framework Contract

27. SOCIAL VALUE COMMITMENT

Not applicable

