Contract: 708528450

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

# **Order Form**

CALL-OFF REFERENCE: 708528450.

THE BUYER: UK Strategic Command, Ministry of Defence.

BUYER ADDRESS Defence Academy of the UK, Shrivenham, SN6 8LA.

[Please note: this is not the delivery address].

THE SUPPLIER: Centerprise International Limited

SUPPLIER ADDRESS: Hampshire international Business Park

Lime Tree Way

Chineham Basingstoke

**RG24 8GQ** 

REGISTRATION NUMBER: 017385519
DUNS NUMBER: 289724130
SID4GOV ID: 289724130

#### APPLICABLE FRAMEWORK CONTRACT

This Order Form is for the provision of the Call-Off Deliverables and dated Monday 11<sup>th</sup> September 2023.

It is issued under the Framework Contract with the reference number RM6068 for the provision of Technology Products and Associated Services.

# CALL-OFF LOT(S):

Lot 4 Information Assured Products & Associated Services.

#### 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) RM6068
- 3 The following Schedules in equal order of precedence:
  - Joint Schedules for RM6068
    - Joint Schedule 2 (Variation Form)
    - Joint Schedule 3 (Insurance Requirements)
    - Joint Schedule 4 (Commercially Sensitive Information)

Contract: 708528450

- Joint Schedule 5 (Corporate Social Responsibility)
- o Joint Schedule 10 (Rectification Plan)
- o Joint Schedule 11 (Processing Data)
- Call-Off Schedules for 708528450
  - Call-Off Schedule 2 (Staff Transfer)
  - Call-Off Schedule 5 (Pricing Details)
  - Call-Off Schedule 6 (ICT Services)
  - Call-Off Schedule 9 (Security) Part B
  - Call-Off Schedule 17 (MOD Terms)
  - o Call-Off Schedule 20 (Call-Off Specification)
- 4 CCS Core Terms (version 3.0.6)
- 5 Annexes A to E 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:

N/A

CALL-OFF START DATE: Monday 11<sup>th</sup> September 2023

CALL-OFF EXPIRY DATE: Tuesday 5th March 2024

CALL-OFF INITIAL PERIOD: 6 months

CALL-OFF OPTIONAL EXTENSION PERIOD: N/A

#### CALL-OFF DELIVERABLES

See details in Call-Off Schedule 20 (Call-Off Specification)

#### **LOCATION FOR DELIVERY**

Location for Delivery will be provided to the successful supplier. For the purposes of tendering, delivery will be in mainland UK.

#### DATES FOR DELIVERY OF THE DELIVERABLES

The deliverables must be delivered to UK mainland address within 2 months, in accordance with Call-Off Schedule 20 (Call-Off Specification).

# **TESTING OF DELIVERABLES**

There is no requirement for the testing of deliverables.

#### **WARRANTY PERIOD**

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

Contract: 708528450

#### **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 £304,000 Ex VAT.

#### **CALL-OFF CHARGES**

Charges for the deliverables are as follows: please refer to Call-Off Schedule 5 (Pricing Details).

The total price of this Call-Off Contract is: £265,433.70 EX VAT.

The Charges will not be impacted by any change to the Framework Prices. The Charges can only be changed by agreement in writing between the Buyer and the Supplier because of a Specific Change in Law or Benchmarking using Call-Off Schedule 16 (Benchmarking) where this is used.

#### REIMBURSABLE EXPENSES

There are no reimbursable expenses under this call-off Contract.

#### **PAYMENT METHOD**

Invoices must be submitted electronically for consideration through the MOD's supplier payment platform: Exostar.

Payment will be made in accordance with CCS Core Terms (Version 3.0.6).

#### **BUYER'S INVOICE ADDRESS:**

Invoices must be submitted electronically for consideration through the MOD's supplier payment platform: Exostar.

There is no requirement for hard copy invoices to be sent.

#### **BUYER'S AUTHORISED REPRESENTATIVE**

UK Strategic Command Commercial Officer

Defence Academy of the UK, Shrivenham, SN6 8LA.

#### **BUYER'S ENVIRONMENTAL POLICY**

There is no requirement for a Carbon Reduction Plan under PPN 06/21 as the anticipated Contract value is below £5M Ex VAT per year.

#### **BUYER'S SECURITY POLICY**

The Buyer's security policy is in accordance with Call-Off Schedule 6 (Security) Part B and DEFCON 659A Security Measures, as referenced in Call-Off Schedule 17 (MOD Terms).

Contract: 708528450

All deliverables must be the exact part numbers from CISCO UK as specified in Call-Off Schedule 20 (Call-Off Specification) to comply with the Buyer's Security Policy.

#### SUPPLIER'S AUTHORISED REPRESENTATIVE



Centerprise International
Hampshire International Business Park
Lime Tree Way
Basingstoke
RG24 8GQ

#### SUPPLIER'S CONTRACT MANAGER



Centerprise International Limited Hampshire International Business Park Lime Tree Way Basingstoke RG24 8GQ

#### PROGRESS REPORT FREQUENCY

There is no requirement for progress reports under this call-off Contract.

#### PROGRESS MEETING FREQUENCY

There is no requirement for progress meetings under this call-off Contract.

# **KEY SUBCONTRACTOR(S)**

N/A

### **COMMERCIALLY SENSITIVE INFORMATION**

Please see completed Joint Schedule 4.

## **SERVICE CREDITS**

There is no requirement for service credits under this call-off Contract.

#### ADDITIONAL INSURANCES

There is no requirement for additional insurances under this call-off Contract.

Contract: 708528450

#### **GUARANTEE**

There is no requirement for a guarantee under this call-off Contract.

## **SOCIAL VALUE COMMITMENT**

There is no requirement for a social value commitment in accordance with PPN 06/20 as the Framework RM6068 was awarded before 01 January 2021.

# **CONTRACT SIGNATURE**

For and on behalf of the Supplier:	
Signature:	P
Name:	
Role:	
Date:	12 <sup>th</sup> September 2023

For and on behalf of Buyer:

Signature:

Name:

Role:

Date: 11 September 2023