

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

## PART B: Direct award Order Form Template

### Section A

CALL-OFF REFERENCE:	
THE BUYER:	Department for Environment, Food and Rural Affairs
BUYER ADDRESS	Nobel House, 17 Smith Square, London SW1P 3JR
SUPPLIER REFERENCE	RM3808-L1-BT0194-A_Service Offer
THE SUPPLIER:	BRITISH TELECOMMUNICATIONS PLC
SUPPLIER ADDRESS:	81, NEWGATE STREET, LONDON, EC1A 7AJ
REGISTRATION NUMBER:	01800000
DUNS NUMBER:	22 701 5716
SID4GOV ID:	NA

### 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 1

### 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:

1. This Order Form including the Call-Off Special Terms and Call-Off special Schedules.
2. Joint Schedule 1(Definitions and Interpretation) RM3808

Framework Ref: RM3808  
Project Version: v1.1  
Model Version: v3.2 (BT\_May21)

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

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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 7 (Financial Difficulties)
- Joint Schedule 10 (Rectification Plan)
- Joint Schedule 11 (Processing Data)

- Call-Off Schedules for [REDACTED] Call-Off reference number

- Call-Off Schedule 1 (Transparency Reports)
- Call-Off Schedule 2 (Staff Transfer)
- 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. 0.4)

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 RM3808-L1-BT0194-A\_Service Offer

**CALL-OFF START DATE** is on 25/07/2021

**CALL-OFF EXPIRY DATE** is the date on which the Initial Period of the Contract ends.

**CALL-OFF INITIAL PERIOD** 36 Months

**CALL-OFF OPTIONAL EXTENSION PERIOD** Not Applicable

**CALL-OFF SERVICE PERIOD** 36 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.

Framework Ref: RM3808  
Project Version: v1.1  
Model Version: v3.2 (BT\_May21)

2

## MINIMUM PERIOD OF NOTICE FOR WITHOUT REASON TERMINATION

Any applicable Minimum Period of Notice will be shown in the RM3808-L1-BT0194-A\_Price Card

**CATALOGUE SERVICE OFFER REFERENCE:** RM3808-L1-BT0194-A\_Service Offer

## Modern Slavery, Child Labour and Inhumane Treatment

Shall prepare and deliver to the buyer, an annual slavery and human trafficking report by completing the MSAT tool setting out the steps it has taken to ensure that slavery and human trafficking is not taking place in any of its supply chains or in any part of its business with its annual certification of compliance with Paragraph 3

### Call-Off Schedules

Call-Off Schedule 3 (Continuous Improvement) (Optional – must be stated as an optional schedule in the SSO)

#### 2. Supplier's Obligations

2.3.5 With reference to clause 2.3.4 this should be considered with regard to the [Defra group sustainable information technology \(IT\) strategy - GOV.UK \(www.gov.uk\)](#) and Environmental policy (sustainable ICT Policy) in Appendix 2.

2.3.6 the Supplier and its Subcontractors shall ensure that the provision of the Services does not detract from and, where possible contributes to the Buyer's efforts to achieve and comply with Defra group sustainable information technology (IT) strategy - GOV.UK ([www.gov.uk](#)) and the Buyer's Environment Policy (sustainable ICT Policy) in appendix 2 which the supplier shall report on.

Framework Schedule 6 (Order Form)

Appendix 2 Environment Policy (Sustainable ICT Policy)



Sustainability%20policy%20ICT%20revised.

## Section D

### CALL-OFF DELIVERABLES

BT Enterprise Broadband

### 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

[REDACTED]

Estimated Charges in the first 12 months of the Contract. The Buyer must always provide a figure here.

Framework Ref: RM3808  
Project Version: v1.1  
Model Version: v3.2 (BT\_May21)

## CALL-OFF CHARGES

Complete the attached.



RM3808\_BT%20Direct  
%20Award%20Call-Of

### Total Call-Off Contract Charges - £1,263,600.00

All 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 Applicable.

### PAYMENT METHOD

BACS

### BT ONEBILL NUMBER

[REDACTED]

### BUYER'S INVOICE ADDRESS:

[REDACTED]

### BUYER'S AUTHORISED REPRESENTATIVE

[REDACTED]

## Section E

### BUYER'S ENVIRONMENTAL POLICY

Not Applicable.

### ADDITIONAL INSURANCES

Not Applicable.

### GUARANTEE

Not Applicable.

Framework Ref: RM3808

Project Version: v1.1

Model Version: v3.2 (BT\_May21)

### **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 Call-Off Schedule 4 (Call-Off Tender)]

### **STAFF TRANSFER**

Not Applicable.

### **QUALITY PLAN**

Not Applicable.

### **MAINTENANCE OF ICT ENVIRONMENT**

Not Applicable.

### **BUSINESS CONTINUITY AND DISASTER RECOVERY**

See BT Business Continuity & Disaster Recovery Plan attached.



BCM Information for  
BT Customers V11.pd

### **SECURITY REQUIREMENTS**

See BT Security Management Plan attached



RM3808 Security  
Management Plan v2.

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

See BT Security Management Plan

### **INFORMATION SECURITY MANAGEMENT SYSTEM (ISMS)**

See BT Security Management Plan

### **CLUSTERING**

Not Applicable

### **SERVICE LEVELS AND SERVICE CREDITS**

Where applicable, this will be shown in the BT Service Offer, section 4 of RM3808-L1-BT0194-A\_Service Offer.

**Section G**

**SUPPLIER'S AUTHORISED REPRESENTATIVE**

[Redacted]

**SUPPLIER'S CONTRACT MANAGER**

[Redacted]

**Section H**

**PROGRESS REPORT FREQUENCY**

Not Applicable

**PROGRESS MEETING FREQUENCY**

Not Applicable

**OPERATIONAL BOARD**

Not Applicable

**KEY STAFF**

Not Applicable

**KEY SUBCONTRACTOR(S)**

Not Applicable

**COMMERCIALLY SENSITIVE INFORMATION**

RM3808-L1-BT0194-A\_Service Offer (RM3808-L1-BT0194-A\_Price Card) data

“The Service Description, Conditions on the Customer, Outline Implementation Plan & Service Level Agreement applicable to the delivery of the Service and the associated pricing are as set out in the Supplier's Service Offer with reference code RM3808-L1-BT0194-A\_Service Offer (RM3808-L1-BT0194-A\_Price Card)”.

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

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