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

Order Form

CALL-OFF REFERENCE: 704581452

THE BUYER: Defence Equipment & Support (DE&S), Air Platform

Systems Project Team (APS PT)

BUYER ADDRESS NH1 Atrium #1027, Abbey Wood, Bristol, BS34 8JH

THE SUPPLIER: TBC
SUPPLIER ADDRESS: TBC
REGISTRATION NUMBER: TBC
DUNS NUMBER: TBC
SID4GOV ID: TBC

APPLICABLE FRAMEWORK CONTRACT

This Order Form is for the provision of the Call-Off Deliverables and dated TBC.

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

CALL-OFF LOT(S):

Lot 2 Hardware & 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)
 - Joint Schedule 10 (Rectification Plan)
 - Joint Schedule 11 (Processing Data)

Framework Schedule 6 OFFICIAL-SENSITIVE COMMERCIAL

- Call-Off Schedules for 704581452 Call-Off reference number
- Call-Off Schedule 17 (MOD Terms)
- 4 CCS Core Terms (version 3.0.6)
- 5 Joint Schedule 5 (Corporate Social Responsibility) RM6068

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:

None

CALL-OFF START DATE: TBC
CALL-OFF EXPIRY DATE: TBC
CALL-OFF INITIAL PERIOD: TBC
CALL-OFF OPTIONAL EXTENSION None
PERIOD

CALL-OFF DELIVERABLES

qty x8 CISCO Switches in accordance with Appendix B to be delivered by 30th September 2022.

LOCATION FOR DELIVERY

JEWOSC CIS, RAF Waddington, Lincoln LN5 9WA

DATES FOR DELIVERY OF THE DELIVERABLES

30th September 2022

TESTING OF DELIVERABLES

None

WARRANTY PERIOD

The warranty period for the purposes of Clause 3.1.2 of the Core Terms shall be 12 months.

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 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

None

PAYMENT METHOD

Payment can be claimed by the Contractor upon satisfactory completion of the task and will be made in CP&F/Exostar.

BUYER'S INVOICE ADDRESS:

[Insert name] TBC

[Insert role] TBC

[Insert email address] TBC

[Insert address] TBC

BUYER'S AUTHORISED REPRESENTATIVE

[Insert name] TBC

[Insert role] TBC

[Insert email address] TBC

[Insert address] TBC

BUYER'S ENVIRONMENTAL POLICY

NOT APPLICABLE

BUYER'S SECURITY POLICY

NOT APPLICABLE

SUPPLIER'S AUTHORISED REPRESENTATIVE

[Insert name] TBC

[Insert role] TBC

[Insert email address] TBC

[Insert address] TBC

SUPPLIER'S CONTRACT MANAGER

[Insert name] TBC

[Insert role] TBC

[Insert email address] TBC

[Insert address] TBC

PROGRESS REPORT FREQUENCY

NOT APPLICABLE

PROGRESS MEETING FREQUENCY

NOT APPLICABLE

KEY STAFF

[Insert name] TBC

[Insert role]

[Insert email address]

[Insert address]

KEY SUBCONTRACTOR(S)

NOT APPLICABLE

COMMERCIALLY SENSITIVE INFORMATION

Commercially Sensitive Information to be populated into Joint Schedule 4 on Contract Award

SERVICE CREDITS

NOT APPLICABLE

ADDITIONAL INSURANCES

NOT APPLICABLE

GUARANTEE

NOT APPLICABLE

SOCIAL VALUE COMMITMENT

NOT APPLICABLE

Framework Schedule 6 OFFICIAL-SENSITIVE COMMERCIAL

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