

RM6098 (Order Form Template and Call-Off Schedules)
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Attachment 5a (Order Form Template and Call-Off Schedules)

Order Form 715126450

MS/CCS/6098/LC2LAPTOPS/2025/07

THE BUYER:	Ministry of Defence
BUYER ADDRESS	MOD Corsham, Spur B2, Bldg 405, Westwells Road, Corsham SN13 9NR
THE SUPPLIER:	Centerprise International Ltd
SUPPLIER ADDRESS:	Hampshire International Business Park Lime Tree Way Basingstoke RG24 8GQ
REGISTRATION NUMBER:	1738519
DUNS NUMBER:	289724130

This Order Form is for the provision of the Call-Off Deliverables and dated 11/08/2025. 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 4 Information Assured Technology

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:

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1. This Order Form including the Call-Off Special Terms and Call-Off Special Schedules.
2. Joint Schedule 1 (Definitions and Interpretation) RM6098
3. RM6098 Statement of Requirements
4. 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 5 (Corporate and Social Responsibility)
 - Joint Schedule 6 (Key Subcontractors)
 - Joint Schedule 7 (Financial Difficulties)
 - Joint Schedule 10 (Rectification Plan)
 - Joint Schedule 11 (Processing Data)
 - Joint Schedule 12 (Supply Chain Visibility)
 - Call-Off Schedules for RM6098
 - Call-Off Schedule 1 (Transparency Reports)
 - Call-Off Schedule 3 (Continuous Improvement)
 - Call-Off Schedule 6 (ICT Services) including Annexes A to E
 - Call-Off Schedule 7 (Key Supplier Staff)
 - Call-Off Schedule 9 (Security)
 - Call-Off Schedule 10 (Exit Management)
 - Call-Off Schedule 15 (Call-Off Contract Management)
 - Call-Off Schedule 17 (MOD Terms)
5. CCS Core Terms (version 3.0.11) as amended by the Framework Award Form

CALL-OFF SPECIAL TERMS

The following Special Terms are incorporated into this Call-Off Contract:

1. In addition to the 'MoD Terms' listed at Call-Off Schedule 17 of the Call-Off Incorporated Terms above, the Supplier acknowledges and accepts that the following project specific DEFCONS (Defence Conditions) and supplementary requirements apply to this agreement:
 - DEFCON 609 (Edition 07/21) – Contractor's Records
 - DEFCON 627 (Edition 12/10) – Requirement for a Certificate of Conformity
2. As well as the following:

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- No specific Quality Management System requirements are defined. This does relieve the Supplier of providing conforming products under this Contract. A CoC (Certificate of Conformity) shall be provided in accordance with DEFCON 627 (Edition 12/10) – Requirement for a Certificate of Conformity. This DEFCON needs to be accompanied by DEFCON 609 (Edn 08/18) – Contractor's Records.
- No Deliverable Quality Plan is required reference DEFCON 602B 12/06.
- Concessions shall be managed in accordance with Def Stan. 05-061 Part 1, Issue 6 – Quality Assurance Procedural Requirements – Concessions.
- Processes and controls for the avoidance of counterfeit material shall be established and applied in accordance with Def Stan. 05-135, Issue 2 – Avoidance of Counterfeit Material.

A completed GDPR Supplier Assurance Questionnaire (SAQ)
should be completed, see Buyer's Security Policy detailed below.

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 START DATE: **12/08/2025**

CALL-OFF EXPIRY DATE: **11/08/2026**

CALL-OFF INITIAL PERIOD: **12 Months**

LOCATION FOR DELIVERY:

Level D2
Building 405
MoD Corsham
Westwells Road
Corsham
Wiltshire
SN13 9GB
England.

This location maybe subject to change by the Authority, but it is confirmed that it will be a UK Location.

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WARRANTY PERIOD

The warranty period for the purposes of Clause 3.1.2 of the Core Terms shall be Manufacturers standard warranty.

MAXIMUM LIABILITY

The limitation of liability (whether in tort, contract or otherwise) is no more than £5 million or 150% of the total contract value (Call off charges), whichever is greater.

CALL-OFF CHARGES

The Call-Off charges for this contract is £2,411,981.75

REIMBURSABLE EXPENSES

None

PAYMENT METHOD

Payment will be made via MoD's internal requisition to pay process (CP&F).

1.2 Payment can only be made following delivery and acceptance of pre-agreed deliverables.

1.3 Before payment can be considered, each invoice must include a detailed breakdown of associated costs.

1.4 Invoices shall be submitted electronically through Exostar.

1.5 Payment will be made within thirty (30) days following receipt of invoice.

1.6 It should be noted that payment will only be sanctioned in accordance with the Schedule of Requirements once the deliverables have been accepted by an Authorised MoD Representative.

BUYER'S INVOICE ADDRESS:

MOD Corsham
Westwells Way
Corsham
SN13 9NR

BUYER'S AUTHORISED REPRESENTATIVE

Redacted
Spur B2
Building 405
MoD Corsham
Westwells Road
Corsham
Wiltshire
SN13 9NR

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England

BUYER'S ENVIRONMENTAL POLICY

The Supplier shall abide by the Policy Statement by the Secretary of State for Defence for Health, Safety and Environmental Protection in Defence as detailed below:

[Health, Safety and Environmental Protection in Defence – Policy Statement by the Secretary of State for Defence] [v0.4] [15th April 2020] [available online at: <https://www.gov.uk/government/publications/secretary-of-states-policy-statement-on-safety-health-environmental-protection-and-sustainable-development>]

BUYER'S SECURITY POLICY

A Cyber Risk Assessment has been carried out against this requirement and the Cyber Risk Profile is 'Moderate'. The reference number is: RAR-250623B02. It should be noted that due to the Cyber Risk Rating Level of 'Moderate' attached to this requirement, suppliers are recommended to hold Cyber Essentials Plus accreditation or equivalent. Supplier assurance questionnaires will need to be completed and submitted to UKStratComDD-CyDR-DCPP@mod.gov.uk. and a copy is to be submitted as part of the tender submission. This is a mandatory requirement; non-submission will result in your tender not being taken forward for further evaluation.

Until the 4th June 2021, Risk Assessment's and Supplier Assurance Questionnaires were completed on the MOD Supplier Cyber Protection Service (SCPS) tool. However, with effect from the 4th June 2021 the SCPS tool has been replaced with an interim process while a new tool is developed by Defence Digital. Further information on these interim measures can be found in the letter included as part of this Invitation to Tender Bid Pack.

SUPPLIER'S AUTHORISED REPRESENTATIVE

Redacted

Hampshire International Business Park

Lime Tree Way

Basingstoke

RG24 8GQ

Redacted

SUPPLIER'S CONTRACT MANAGER

Redacted

Centerprise International Limited

Hampshire International Business Park

Lime Tree Way

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Basingstoke
RG24 8GQ

PROGRESS REPORT FREQUENCY

Weekly updates on lead times and delivery once orders are placed until complete

PROGRESS MEETING FREQUENCY**N/A****KEY STAFF**

As per Call off Schedule 7

KEY SUBCONTRACTOR(S)

As per Joint Schedule 6

COMMERCIALLY SENSITIVE INFORMATION

As Per Attachment 4 – Price Schedule

SERVICE CREDITS

Not applicable

ADDITIONAL INSURANCES

As Per Joint Schedule 3

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:	13/08/2025	Date:	11 th August 2025

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