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

**Order Form**

CALL-OFF REFERENCE: **713980450**

THE BUYER: Ministry of Defence

BUYER ADDRESS xxxxxxxxxxxxxxxxxxxxxxxxx

Xxxxxxxxxxxxxxxxxxxx

xxxxxxxxx

THE SUPPLIER: xxxxxxxxxxxxxxxxxxxx x

SUPPLIER ADDRESS:xxxxxxxxxxxxxxxxxxxx x

xxxxxxxxxxx

xxxxxxxxxxx

xxxxxxxxxx

REGISTRATION NUMBER:xxxxxxxx

This Order Form, when completed and executed by both Parties, forms a Call-Off Contract. A Call-Off Contract can be completed and executed using an equivalent document or electronic purchase order system.

APPLICABLE FRAMEWORK CONTRACT

This Order Form is for the provision of the Call-Off Deliverables and dated 26 March 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 3 Software

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) RM6098
3. Framework Special Terms
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 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 2 (Staff Transfer)
	+ Call-Off Schedule 5 (Pricing Details)
	+ Call-Off Schedule 6 (ICT Services)
	+ Call-Off Schedule 9 (Security)
	+ Call-Off Schedule 14 (Service Levels)
	+ Call-Off Schedule 17 (MOD Terms)
	+ Call-Off Schedule 20 (Call-Off Specification)
1. CCS Core Terms (version 3.0.11) as amended by the Framework Award Form
2. Joint Schedule 5 (Corporate Social Responsibility) RM6098
3. Call-Off Schedule 4 (Call-Off Tender) as long as any parts of the Call-Off Tender that offer a better commercial position for the Buyer (as decided by the Buyer) take precedence over the documents above.

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:

* No specific Quality Management System requirements are defined. This does not relieve the Supplier of providing conforming products under this contract.
* No deliverable Quality Plan is required reference DEFCON 602B.
* Concessions shall be managed in accordance with Def Stan. 05-061 Part 1, Issue 7 - Quality Assurance Procedural Requirements - Concessions.
* Processes and controls for the avoidance of counterfeit materiel shall be established and applied in accordance with Def Stan. 05-135, Issue 2 – Avoidance of Counterfeit Materiel.

CALL-OFF START DATE: **26 March 2025**

CALL-OFF EXPIRY DATE: **25 May 2026**

CALL-OFF INITIAL PERIOD: **14 months**

CALL-OFF DELIVERABLES

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

LOCATION FOR DELIVERY

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

DATES FOR DELIVERY

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

TESTING OF DELIVERABLES

xxxxx.

WARRANTY PERIOD

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

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£xxxxxx xxxx.

CALL-OFF CHARGES

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

REIMBURSABLE EXPENSES

xxxxx.

PAYMENT METHOD

Payment will be made via CP&F.

BUYER’S INVOICE ADDRESS:

Xxxxxxxxx x

xxxxxxxxxx

BUYER’S AUTHORISED REPRESENTATIVE

Xxxxxxxxx x

BUYER’S ENVIRONMENTAL POLICY

Not applicable.

BUYER’S SECURITY POLICY

As per Call Off Schedule 17 (MOD Terms).

SUPPLIER’S AUTHORISED REPRESENTATIVE

Xxxxxx xxx

Xxxxxxxxx x

Xxxxxxxxx x

Xxxxxxx xx

Xxxxxx xxx

Xxxxxx xxx

Xxxxxxxxx x

T. Xxxxxxxxx x

SUPPLIER’S CONTRACT MANAGER

Xxxxxx xxx

Xxxxxxxxx x

Xxxxxxxxx x

Xxxxxxx xx

Xxxxxx xxx

Xxxxxx xxx

Xxxxxxxxx x

T. Xxxxxxxxx x

PROGRESS REPORT FREQUENCY

The supplier will be expected to provide weekly status updates against all items, highlighting any delays, expected delivery dates, and confirmation of delivery to the Authority. This will be delivered by e-mail to the project manager.

PROGRESS MEETING FREQUENCY

As required to support delivery.

KEY STAFF

Xxxxxxx xx

Xxxxxx xxx

Xxxxxx xx x

KEY SUBCONTRACTOR(S)

Xxxxxxx xx

Xxxxxx xxx

Xxxxxx xx x

COMMERCIALLY SENSITIVE INFORMATION

See Joint Schedule 4 – Commercially Sensitive Information

SERVICE CREDITS

Not applicable.

ADDITIONAL INSURANCES

Not applicable.

GUARANTEE

Not applicable.

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).

|  |  |
| --- | --- |
| **For and on behalf of the Supplier:** | **For and on behalf of the Buyer:** |
| Signature: | xxxxxxxxxxxxxxxxx | Signature: | Xxxxx x  |
| Name: | Xxxxxx xxx  | Name: | Xxxxx x  |
| Role: | Xxxxxx xxx  | Role: | Xxxxxx xxx  |
| Date: | 25 Mar 2025 | Date: | 25 Mar 2025 |