

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

Order Form

CALL-OFF REFERENCE:	705555452
THE BUYER:	Ministry of Defence (MOD), Defence Digital - TacSys Delivery Team
BUYER ADDRESS	MOD Abbey Wood, NH3, Ash 0A Bristol BS34 8JH
THE SUPPLIER:	Storm Technologies Ltd
SUPPLIER ADDRESS:	The Boulevard Blackmoor Lane Croxley Business Park Watford, Hertfordshire WD18 8YW
REGISTRATION NUMBER:	3998372
DUNS NUMBER:	519916048

APPLICABLE FRAMEWORK CONTRACT

This Order Form is for the provision of the Call-Off Deliverables and dated 23 November 2022.

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

CALL-OFF LOT:

- Lot 1 Hardware & Software, & 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 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 6 (Key Subcontractors)
 - Joint Schedule 10 (Rectification Plan)
 - Joint Schedule 11 (Processing Data)
- Call-Off Schedules for 705555452 Call-Off reference number
 - Call-Off Schedule 5 (Pricing Details)
 - Call-Off Schedule 17 (MOD Terms)
 - Call-Off Schedule 20 (Call-Off Specification)

- 3 CCS Core Terms (version 3.0.6)

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

None

CALL-OFF START DATE:	14 December 2022 (contract start date)
CALL-OFF EXPIRY DATE:	13 December 2023 (contract end date)
CALL-OFF INITIAL PERIOD:	Twelve (12) months
CALL-OFF OPTIONAL EXTENSION PERIOD	None

CALL-OFF DELIVERABLES

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

LOCATION FOR DELIVERY

All items shall be delivered to the following address: QinetiQ Hurn Proving Ground Boundary Lane, St Leonards, Ringwood, Hampshire, BH24 2SF.

DATES FOR DELIVERY OF THE DELIVERABLES

Required Delivery date: as per Storm Technologies 'Lead times' schedule document submitted via CCS portal on 14 October 2022.

TESTING OF DELIVERABLES

Not required.

WARRANTY PERIOD

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

MAXIMUM LIABILITY

The limitation of liability for this Call-Off Contract is stated in Clause 11.2 of the Core Terms and is reduced from £[REDACTED] to £[REDACTED] GBP.

CALL-OFF CHARGES

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

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

Via MOD Contracting Purchasing and Finance (CP&F) electronic system.

BUYER'S INVOICE ADDRESS:

Ministry of Defence
DBS Finance
Walker House, Exchange Flags
Liverpool
L2 3YL

BUYER'S AUTHORISED REPRESENTATIVE

Kate Pelechata (UKStratCom DD-CM-MT-CO-12)
Kate.Pelechata100@mod.gov.uk
MOD Abbey Wood, NH3, Ash 0A, Bristol, BS34 8JH

BUYER'S ENVIRONMENTAL POLICY

Not applicable

BUYER'S SECURITY POLICY

As per RM6068 Core Terms (3.0.6)

SUPPLIER'S AUTHORISED REPRESENTATIVE

Abdul Begg
MOD Account Manager
Abdul.Begg@Storm-Technologies.com
Storm Technologies Ltd, Unit 2, The Boulevard, Blackmoor Lane, Croxley Business Park,
Watford, WD18 8YW

SUPPLIER'S CONTRACT MANAGER

Chris Giannone
Public Sector Manager
Chris.Giannone@Storm-Technologies.com
Storm Technologies Ltd, Unit 2, The Boulevard, Blackmoor Lane, Croxley Business Park,
Watford, WD18 8YW

PROGRESS REPORT FREQUENCY

Not applicable

PROGRESS MEETING FREQUENCY

Not applicable

MOD KEY STAFF

Neil Harness (UKStratCom DD-IES-TS-REQ11-C)

Neil.Harness248@mod.gov.uk

SUPPLIER'S KEY STAFF

Abdul Begg

MOD Account Manager

Abdul.Begg@Storm-Technologies.com

Storm Technologies Ltd, Unit 2, The Boulevard, Blackmoor Lane, Croxley Business Park,
Watford, WD18 8YW

KEY SUBCONTRACTOR(S)

Not applicable (registered name if registered)

COMMERCIALLY SENSITIVE INFORMATION

All of the supplier's Commercially Sensitive Information including pricing and excluding the

SERVICE CREDITS

Not applicable

ADDITIONAL INSURANCES

Not applicable

GUARANTEE

Not applicable

SOCIAL VALUE COMMITMENT

Not applicable

For and on behalf of the Supplier:

Signature: signed on original

Name: Randers Mazquis

Role: CFO

Date: 14/12/22

For and on behalf of Buyer:

Signature: *K. Pelechata*

Name: Kate Pelechata

Role: UKStratCom DD-CM-MT-CO-12

Date: 14 December 2022