

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

Order Form

CALL-OFF REFERENCE: TIT0440

THE BUYER: Department for Transport

BUYER ADDRESS: Great Minster House, 33 Horseferry Road, ` Westminster, London, SW1P 4DR

THE SUPPLIER: Restore Digital Limited

SUPPLIER ADDRESS: Village Way, Bilston, Wolverhampton, WV140UJ

REGISTRATION NUMBER: 04624743

DUNS NUMBER: 73-351-0858

APPLICABLE FRAMEWORK CONTRACT

This Order Form is for the provision of the Call-Off Deliverables and dated 6th June 2023.

It's issued under the Framework Contract with the reference number RM6175 for the provision of Maritime Records Digitisation.

CALL-OFF LOT(S):

Lot 5 - Combined Digital Workflow, Cloud Based Hosting and Records Information Management

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) **RM6175**
3. The following Schedules in equal order of precedence:
 - Joint Schedules for **RM6175**
 - 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)
 - Joint Schedule 13 (Continuous Improvement)
 - Joint Schedule 14 (Benchmarking)
 - Call-Off Schedules for **RM6175**
 - Call-Off Schedule 1 (Transparency Reports)
 - Call-Off Schedule 2 (Staff Transfer)
 - Call-Off Schedule 5 (Pricing Details)
 - Call-Off Schedule 7 (Key Supplier Staff)
 - Call-Off Schedule 8 (Business Continuity and Disaster Recovery)
 - Call-Off Schedule 9 (Security)
 - Call-Off Schedule 10 (Exit Management)
 - Call-Off Schedule 15 (Call-Off Contract Management)
 - Call-Off Schedule 20 (Call-Off Specification)
4. CCS Core Terms (version 3.0.10)
5. Joint Schedule 5 (Corporate Social Responsibility) **RM6175**
6. 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.

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

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CALL-OFF START DATE: **12th June 2023**

CALL-OFF EXPIRY DATE: **11th June 2024**

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

CALL-OFF DELIVERABLES

Option B: See details in Call-Off Schedule 20 (Call-Off Specification)

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 £16,286.93

CALL-OFF CHARGES

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

All changes to the Charges must use procedures that are equivalent to those in Paragraphs 4, 5 and 6 (if used) in Framework Schedule 3 (Framework Prices)

REIMBURSABLE EXPENSES

None

PAYMENT METHOD

BACS via Purchase Order

BUYER'S INVOICE ADDRESS:

Shared Services Arvato

5 Sandringham Park

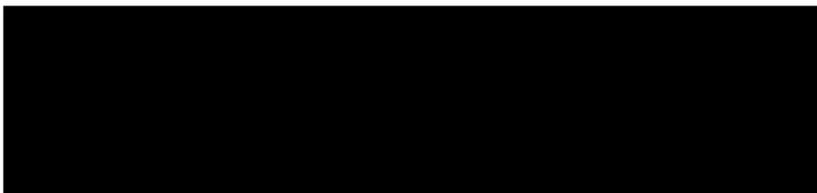
Swansea Vale

Swansea

SA7 0EA

Alternatively, electronic Invoices can be issued to:

ssa.invoice@sharedservicesarvato.co.uk



BUYER'S ENVIRONMENTAL POLICY



DfT Corporate
Environmental Policy.

BUYER'S SECURITY POLICY



DfT's Information &
Cyber Security Policy.



PROGRESS REPORT FREQUENCY

Weekly for the first month, frequency to be agreed following this.

PROGRESS MEETING FREQUENCY

Weekly for the first month, frequency to be agreed following this.

KEY STAFF



[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

KEY SUBCONTRACTOR(S)
Not Applicable

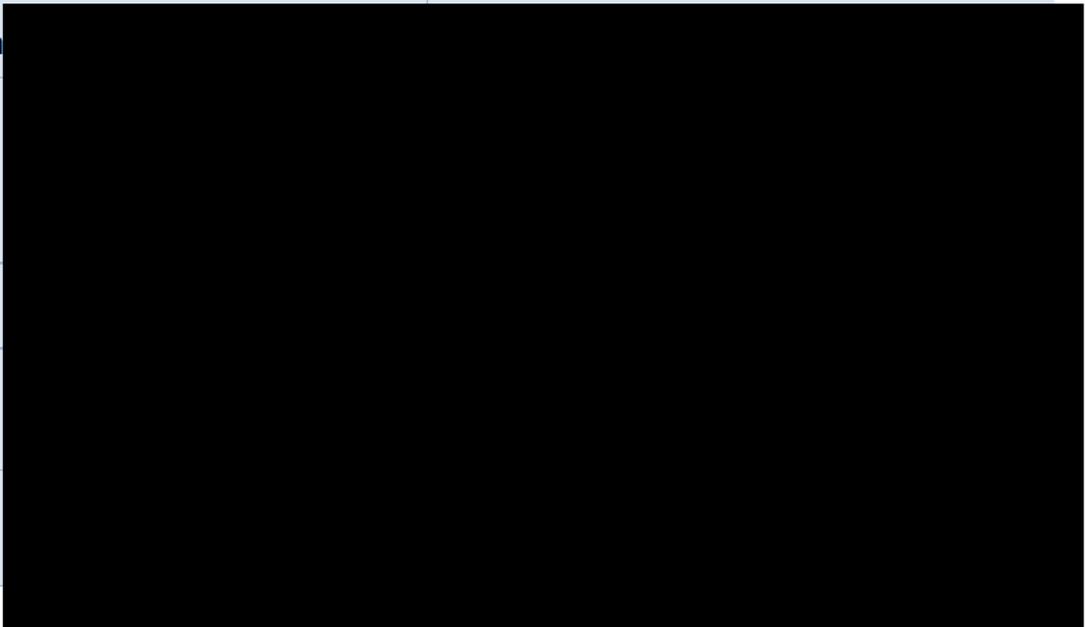
COMMERCIALLY SENSITIVE INFORMATION
Not applicable

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	
Signature:	
Name:	
Role:	
Date:	