

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

Order Form

CALL-OFF REFERENCE: [REDACTED]

THE BUYER: **The Secretary of State for the Home Department**
BUYER ADDRESS 2 Marsham Street, London, SW1P 4DF

THE SUPPLIER: BT Plc

SUPPLIER ADDRESS: 81 Newgate House, London EC1A 7AJ

REGISTRATION NUMBER: 1800000

DUNS NUMBER: 227015716

SID4GOV ID: Not used

APPLICABLE FRAMEWORK CONTRACT

This Order Form is for the provision of the Call-Off Deliverables and dated the last date of the last signature.

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 2 Hardware, Software and Associated Services

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 Framework reference 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)
- Call-Off Schedules for RM6098
 - Call-Off Schedule 5 (Pricing Details)
 - Call Off Schedule 6 (ICT Services)
 - Call-Off Schedule 9 (Security)
- 5. CCS Core Terms (version 3.0.11) as amended by the Framework Award Form
- 6. Joint Schedule 5 (Corporate Social Responsibility) RM6098
- 7. Annexes A to E Call-Off Schedule 6 (ICT Services)

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

CALL-OFF START DATE: 1st April 2024

CALL-OFF EXPIRY DATE: 31st March 2027

CALL-OFF INITIAL PERIOD: 36 Months

CALL-OFF DELIVERABLES

| Item No | Part No | Description | Description | HODC Site | | Quantity Required |
|---------|----------------|------------------|---|-----------|--------|-------------------|
| | | | | Site 1 | Site 2 | |
| 1 | C-AVI-R450-002 | OEMR450 | Dell R450 10/25G | 4 | 4 | 8 |
| 2 | | | Configuration for Item No. 1: 3000154249790.1 with Image and iDRAC9 | | | |
| 3 | Warranty 3YR | Warranty 3 years | Item No. 1: RMA - Standard 3YR Warranty included | | | |

| Item No | Part No | Description | Description | HODC Site | | Quantity Required |
|---------|---------|---|---|-----------|---|-------------------|
| 4 | | short-reach (SR) 10GB/s Optical SFP - compatible with Dell server | Each existing server currently has 2 connections to the trusted WAN edge switches optical at 10GB/s | 8 | 8 | 16 |
| 5 | | SR 10GB/s Optical SFP compatible with Cisco switch | To connect each server, there needs to be Cisco compatible SFPs in the switches, To allow dual running of the old and new Aviatrix servers | 8 | 8 | 16 |
| 6 | | SR 1GB/s copper SFP compatible with Cisco switch | Dell servers will already have RJ45 ports for management, but to connect them to the Cisco switches, we need these 8 SFPs – would also allow dual running | 4 | 4 | 8 |

LOCATION FOR DELIVERY

Attn: [REDACTED]

[REDACTED]

| | |
|------------|------------|
| [REDACTED] | [REDACTED] |
| [REDACTED] | [REDACTED] |
| [REDACTED] | [REDACTED] |
| [REDACTED] | [REDACTED] |
| [REDACTED] | [REDACTED] |
| [REDACTED] | [REDACTED] |

DATES FOR DELIVERY

The Supplier shall deliver the Goods and Services no later than [REDACTED]

TESTING OF DELIVERABLES

Not applicable

WARRANTY PERIOD

The warranty period for the purposes of Clause 3.1.2 of the Core Terms shall be 365 days or as stated on the Call Off Charges in Appendix A, whichever is the greater.

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

██████████

CALL-OFF CHARGES

See Appendix A

REIMBURSABLE EXPENSES

None

PAYMENT METHOD

Invoicing will be as follows:

Suppliers will invoice in a timely manner in accordance with Call-Off Framework Terms and Conditions.

The Supplier shall not include any adjustment to the bid price when invoicing.

The Supplier must state the Contract Reference ██████████ the Purchase Order (PO) Number on each invoice and invoice descriptions must be aligned with descriptions on PO.

The Supplier shall submit invoices directly to the billing address as per the Buyer's order.

The Supplier shall invoice the Buyer for Goods on Delivery of all Goods specified on the Order Form.

Payment to be made by BACS payment.

BUYER'S INVOICE ADDRESS:

Invoices will be sent via email as the primary method for delivery to the address below:

HOSupplierInvoices@homeoffice.gov.uk

Invoices can be submitted in hard copy via post to the address below, however this will significantly delay the processing of the payment to the supplier.

Home Office Shared Service Centre HO Box 5015 Newport, Gwent NP20 9BB
United Kingdom

Tel: 08450 100125

Fax: 01633 581514

BUYER'S AUTHORISED REPRESENTATIVE

[REDACTED]

[REDACTED]

BUYER'S ENVIRONMENTAL POLICY

Not applicable for standard supply transactions.

BUYER'S SECURITY POLICY

Not applicable for standard supply transactions.

SUPPLIER'S AUTHORISED REPRESENTATIVE

TBC

SUPPLIER'S CONTRACT MANAGER

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

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PROGRESS REPORT FREQUENCY

Where applicable on the first Working Day of each calendar month.

PROGRESS MEETING FREQUENCY

Where applicable on the first Working Day of each calendar month.

KEY STAFF

Not applicable for standard supply transactions.

KEY SUBCONTRACTOR(S)

Not applicable

COMMERCIALLY SENSITIVE INFORMATION

All the supplier's submitted technical response and commercial pricing excluding the Total Contract Value and Appendices A and B to Call-Off Schedule 5

Reason: Commercial Sensitivity (Section 43)

Period: 7 Years

SERVICE CREDITS

Not applicable

ADDITIONAL INSURANCES



Not applicable

GUARANTEE

Not applicable

SOCIAL VALUE COMMITMENT

Not applicable

| For and on behalf of the Supplier: | | For and on behalf of the Buyer: | |
|------------------------------------|---|---------------------------------|---|
| Signature: |  | Signature: |  |
| Name: |  | Name: |  |
| Role: | Account Manager | Role: | Commercial Manager |
| Date: | 18/03/2024 | Date: | 21/3/24 |

