

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

Order Form

CALL-OFF REFERENCE:	CCTS21A45
THE BUYER:	REDACTED
BUYER ADDRESS	REDACTED REDACTED REDACTED REDACTED REDACTED REDACTED REDACTED REDACTED
THE SUPPLIER:	REDACTED
SUPPLIER ADDRESS:	REDACTED REDACTED REDACTED REDACTED REDACTED
REGISTRATION NUMBER:	REDACTED
DUNS NUMBER:	REDACTED

APPLICABLE FRAMEWORK CONTRACT

This Order Form is for the provision of the Call-Off Deliverables and dated 17/12/21 at Award

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

CALL-OFF LOT(S):

- Lot 4 Information Assured Products & 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 Joint Schedule 1(Definitions and Interpretation) RM6068

3 The following Schedules in equal order of precedence:

- Joint Schedules for **RM6068 CCTS21A45**
 - 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 7 (Financial Difficulties)
 - Joint Schedule 10 (Rectification Plan)
 - Joint Schedule 11 (Processing Data)
 - Joint Schedule 12 (Supply Chain Visibility)

 - Call-Off Schedules for **RM6068 CCTS21A45**
 - Call-Off Schedule 1 (Transparency Reports)
 - Call-Off Schedule 3 (Continuous Improvement)
 - Call-Off Schedule 5 (Pricing Details)
 - Call-Off Schedule 6 – (ICT Services)
 - Call-Off Schedule 7 (Key Supplier Staff)
 - Call-Off Schedule 8 (Business Continuity and Disaster Recovery (Part B)
 - Call-Off Schedule 9 – Security (Part C)
 - Call-Off Schedule 10 – Exit management (Part B)
 - Call-Off Schedule 15 – Call-off Contract Management
 - Call-Off Schedule 17 REDACTED)
 - DEFFORM 129J– The Use of the Electronic Business Delivery Form (Edition 09/17)
 - DEFFORM 532– Personal Data Particulars (Edition 10/19)
 - DEFCON 520 – Corrupt Gifts and Payments of Commission (Edition 08/21)
 - DEFCON 531 – Disclosure of Information (Edition 09/21)
 - DEFCON 658 – Cyber (Edition 09/21)
 - DEFCON 659A – Security Measures (Edition 09/21)
 - DEFCON 694 – Accounting for Property of the Authority (Edition 07/21)
 - CCS Core Terms (version 3.0.6)
 - Joint Schedule 5 (Corporate Social Responsibility) RM6068
 - Annexes A to E Call-Off Schedule 6 (ICT Services)
 - CCS Core Terms (version 3.0.6)
 - Joint Schedule 5 (Corporate Social Responsibility) RM6068

4 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

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

1. In addition to the 'REDACTED Terms' listed at Call-Off Schedule 17 of the Call-Off Incorporated Terms above, the Supplier acknowledges and accepts that

the following project specific REDACTED and supplementary requirements apply to this agreement:

- REDACTED (Edition 07/21) – Contractor's Records
- REDACTED 27 (Edition 12/10) – Requirement for a Certificate of Conformity

2. As well as the following:

- 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 REDACTED 627 (Edition 12/10) – Requirement for a Certificate of Conformity. This REDACTED needs to be accompanied by REDACTED 609 (Edn 08/18) – Contractor's Records.
- No Deliverable Quality Plan is required reference REDACTED 602B 12/06.
- Concessions shall be managed in accordance with REDACTED. 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) for a contract with a Low Cyber Risk Profile – Reference REDACTED should be completed, see Buyer's Security Policy detailed below

CALL-OFF START DATE: 17/12/21
CALL-OFF EXPIRY DATE: 16/12/22
CALL-OFF INITIAL PERIOD: 12 Months
CALL-OFF OPTIONAL EXTENSION None
PERIOD

CALL-OFF DELIVERABLES

The provision of 18 MEP Medium Nodes. The Goods are described in detail within Attachment 3, Statement of Requirements. The requirement is to be delivered within Thirty (30) weeks of Contract Award.

LOCATION FOR DELIVERY

REDACTED
REDACTED
REDACTED
REDACTED
REDACTED

REDACTED
REDACTED
REDACTED

DATES FOR DELIVERY OF THE DELIVERABLES

The requirement is to be delivered within thirty (30) working weeks of contract award.

TESTING OF DELIVERABLES

None

WARRANTY PERIOD

Manufacturers standard warranty applies

MAXIMUM LIABILITY

The limitation of liability for this Call-Off Contract is stated in Clause 11.2 of the Core Terms. Each party's total aggregate liability in each Contract Year under each Call-Off Contract (whether in tort, contract or otherwise) is no more than the greater of £5 million or 150% of the Estimated yearly Charges.

The Estimated Year 1 Charges used to calculate liability in the first Contract Year is TBC

CALL-OFF CHARGES

The Call-Off charges for this contract is £4,918,892.13.

REIMBURSABLE EXPENSES

None

PAYMENT METHOD

Payment will be made via REDACTED 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 REDACTED Representative.

BUYER'S INVOICE ADDRESS:

REDACTED
REDACTED
REDACTED
REDACTED
REDACTED
REDACTED
REDACTED
REDACTED

BUYER'S AUTHORISED REPRESENTATIVE

REDACTED
REDACTED
REDACTED
REDACTED

REDACTED
REDACTED
REDACTED
REDACTED
REDACTED
REDACTED
REDACTED
REDACTED

BUYER'S ENVIRONMENTAL POLICY

REDACTED

BUYER'S SECURITY POLICY

REDACTED

SUPPLIER'S AUTHORISED REPRESENTATIVE

REDACTED
REDACTED
REDACTED

SUPPLIER'S CONTRACT MANAGER

REDACTED

REDACTED

REDACTED

REDACTED

REDACTED

REDACTED

REDACTED

PROGRESS REPORT FREQUENCY

Weekly updates once orders are placed until complete

PROGRESS MEETING FREQUENCY

N/A

KEY STAFF

REDACTED

REDACTED

REDACTED

KEY SUBCONTRACTOR(S)

N/A

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:

Signature: REDACTED

Name: REDACTED

Role: REDACTED

Date: 20th December 2021

For and on behalf of Buyer:

Signature: REDACTED

Name: REDACTED

Role: REDACTED

Date: 21/12/2021