

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

Order Form

CALL-OFF REFERENCE: 702844451

THE BUYER: Army Commercial

BUYER ADDRESS: **REDACTED UNDER FOIA**

THE SUPPLIER: Kingsfield Computer Products Ltd

SUPPLIER ADDRESS: **REDACTED UNDER FOIA**

REGISTRATION NUMBER: 003357539

DUNS NUMBER: Unknown

SID4GOV ID: Unknown

APPLICABLE FRAMEWORK CONTRACT

This Order Form is for the provision of the Call-Off Deliverables and dated **3rd March 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(S):

Lot 2: Hardware and 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:
 - 3.1 **Joint Schedules for RM6068**
 - Joint Schedule 2 (Variation Form)
 - Joint Schedule 3 (Insurance Requirements)
 - Joint Schedule 4 (Commercially Sensitive Information)
 - Joint Schedule 5 (Corporate Social Responsibility)
 - Joint Schedule 6 (Key Subcontractors)
 - Joint Schedule 7 (Financial Difficulties)
 - Joint Schedule 8 (Guarantee) – **N/A**
 - Joint Schedule 9 (Minimum Standards of Reliability) – **N/A**
 - Joint Schedule 10 (Rectification Plan)
 - Joint Schedule 11 (Processing Data)
 - Joint Schedule 12 (Supply Chain Visibility) – **N/A**
 - 3.2 **Call-Off Schedules for 61268486**
 - Call-Off Schedule 1 (Transparency Reports) – **N/A**
 - Call-Off Schedule 2 (Staff Transfer) – **N/A**
 - Call-Off Schedule 3 (Continuous Improvement) – **N/A**
 - Call-Off Schedule 4 (Call Off Tender)
 - Call-Off Schedule 5 (Pricing Details)
 - Call-Off Schedule 6 (ICT Services)
 - Call-Off Schedule 7 (Key Supplier Staff) – **N/A**
 - Call-Off Schedule 8 (Business Continuity & Disaster Recovery) – **N/A**
 - Call-Off Schedule 9 (Security) Part A
 - Call-Off Schedule 10 (Exit Management) Part B
 - Call-Off Schedule 11 (Installation Works)
 - Call-Off Schedule 12 (Clustering) – **N/A**
 - Call-Off Schedule 13 (Implementation Plan and Testing)
 - Call-Off Schedule 14 (Service Levels) – **N/A**
 - Call-Off Schedule 15 (Call-Off Contract Management) – **N/A**
 - Call-Off Schedule 16 (Benchmarking) – **N/A**
 - Call-Off Schedule 17 (MOD Terms)
 - Call-Off Schedule 18 (Background Checks)
 - Call-Off Schedule 19 (Scottish Law) – **N/A**
 - Call-Off Schedule 20 (Call-Off Specification)
 - Call-Off Schedule 21 (Northern Ireland Law) – **N/A**
 - Call-Off Schedule 22 (Lease Terms) – **N/A**
 - Call-Off Schedule 23 (Optional Provisions) – **N/A**
4. **CCS Core Terms (version 3.0.6).**

No 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. **AUTHORISATION BY THE CROWN FOR USE OF THIRD PARTY INTELLECTUAL PROPERTY RIGHTS**
 - 1.1 Notwithstanding any other provisions of the Contract and for the avoidance of doubt, award of the Contract by the Authority and placement of any contract task under it does not constitute an authorisation by the Crown under Sections 55 and 56 of the Patents Act 1977 or Section 12 of the Registered Designs Act 1949. The Contractor acknowledges that any such authorisation by the Authority under its statutory powers must be expressly provided in writing, with reference to the acts authorised and the specific intellectual property involved

CALL-OFF START DATE: 3rd March 2022

CALL-OFF EXPIRY DATE: 31st March 2022

CALL-OFF INITIAL PERIOD: 1 month

CALL-OFF EXTENSION PERIOD (OPTIONAL): N/A

CALL-OFF DELIVERABLES

As detailed within the Statement of Requirement (Annex A).

LOCATION FOR DELIVERY

As detailed within the Statement of Requirement (Annex A).

DATES FOR DELIVERY OF THE DELIVERABLES

As detailed within the Statement of Requirement (Annex A).

TESTING OF DELIVERABLES

See details in Call-Off Schedule 13 (Implementation Plan & Testing).

WARRANTY PERIOD

The warranty period for the purposes of Clause 3.1.2 of the Core Terms shall a Minimum is 90 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 £723,960.00 Estimated Charges in the first 12 months of the Contract.

CALL-OFF CHARGES

Table 1: Hardware			
HARDWARE TO BE DELIVERED NLT 31 Mar 2022			
Requirement: Hardware	Quantity	Cost (£) (Ex VAT) EACH	TOTAL Cost (£) (Ex VAT)
IPad mini 6th Gen	2000	REDACTED	REDACTED
Survivor Endurance case compatible with Ipad mini 6th Gen	2000	REDACTED	REDACTED
Sub Total	4000	REDACTED	REDACTED
Total Cost of Hardware			£723,960.00

REIMBURSABLE EXPENSES

None.

PAYMENT METHOD

CP&F.

BUYER'S INVOICE ADDRESS:

REDACTED UNDER FOIA

BUYER'S AUTHORISED REPRESENTATIVE

REDACTED UNDER FOIA

BUYER'S ENVIRONMENTAL POLICY – N/A

BUYER'S SECURITY POLICY – N/A

SUPPLIER'S AUTHORISED REPRESENTATIVE

REDACTED UNDER FOIA

SUPPLIER'S CONTRACT MANAGER

REDACTED UNDER FOIA

PROGRESS REPORT FREQUENCY – N/A

PROGRESS MEETING FREQUENCY – N/A

SUPPLIER KEY STAFF

REDACTED UNDER FOIA

KEY SUBCONTRACTOR(S) – N/A

COMMERCIALLY SENSITIVE INFORMATION

Not Applicable.

SERVICE CREDITS – N/A

ADDITIONAL INSURANCES – N/A

GUARANTEE – N/A

SOCIAL VALUE COMMITMENT – N/A

For and on behalf of the Supplier:		For and on behalf of the Buyer:	
Signature:	REDACTED UNDER FOIA	Signature:	REDACTED UNDER FOIA
Name:	REDACTED UNDER FOIA	Name:	REDACTED UNDER FOIA
Role:	REDACTED UNDER FOIA	Role:	REDACTED UNDER FOIA
Date:	03/03/2022	Date:	03/03/2022