

# Further Competition Order Form Template

**CALL-OFF REFERENCE:** 703013451 – Provision of AOSB CCTV

**THE BUYER:** Army Commercial

**BUYER ADDRESS** Army Headquarters, Monxton Road, Andover,  
Hampshire, SP11 8HJ

**SUPPLIER REFERENCE** N/A

**THE SUPPLIER:** Icom Holdings Limited

**SUPPLIER ADDRESS:** Unit 11 2m Trade Park,  
Beddow Way  
Aylesford,  
Kent  
ME20 7BT

**REGISTRATION NUMBER:** 05857532

**DUNS NUMBER:** 515763030

**SID4GOV ID:** N/A

## APPLICABLE FRAMEWORK CONTRACT

This Order Form is for the provision of the Call-Off Deliverables and dated 24<sup>th</sup> May 2022.

It's issued under the Framework Contract with the reference number RM3808 for the provision of Network Services.

## CALL-OFF LOT(S):

**Lot 12:** Security and surveillance 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) RM3808
3. The following Schedules in equal order of precedence:
  - Joint Schedules for framework reference number RM3808
    - Joint Schedule 2 (Variation Form)
    - Joint Schedule 3 (Insurance Requirements)

- Joint Schedule 4 (Commercially Sensitive Information)
  - Joint Schedule 6 (Key Subcontractors)
  - Joint Schedule 7 (Financial Difficulties)
  - Joint Schedule 10 (Rectification Plan)
  - Joint Schedule 11 (Processing Data)
- Call-Off Schedules for
    - Call-Off Schedule 1 (Transparency Reports)
    - Call-Off Schedule 2 (Staff Transfer)
    - Call-Off Schedule 6 (ICT Services)
    - Call-Off Schedule 8 (Business Continuity and Disaster Recovery) – N/A
    - Call-Off Schedule 9 (Security) - N/A
    - Call-Off Schedule 11 (Installation Works)
    - Call-Off Schedule 13 (Implementation Plan and Testing)
    - Call-Off Schedule 14 (Service Levels)
    - Call-Off Schedule 17 (MOD Terms)
    - Call-Off Schedule 18 (Background Checks)
    - Call-Off Schedule 20 (Call-Off Specification)
4. CCS Core Terms (version 3.0.5)
  5. Joint Schedule 5 (Corporate Social Responsibility)
  6. Call-Off Schedule 22 (Supplier Furnished Terms)
  7. Call-Off Schedule 4 (Call-Off Tender)

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. **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** 27<sup>th</sup> May 2022

**CALL-OFF EXPIRY DATE** 27<sup>th</sup> May 2027

**CALL-OFF INITIAL PERIOD** 5 Years

**CALL-OFF OPTIONAL EXTENSION PERIOD** 2 Years

**MINIMUM PERIOD OF NOTICE FOR WITHOUT REASON TERMINATION**

20 Business Days

**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 **REDACTED**

**CALL-OFF CHARGES**

**See Annex C: Pricing Schedule (Separate Attachment)**

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

The Charges will not be impacted by any change to the Framework Prices.

**REIMBURSABLE EXPENSES**

None.

**PAYMENT METHOD**

CP&F

**BUYER'S INVOICE ADDRESS:**

**REDACTED**

HQ Army Recruiting and Initial Training Command, Building 370, Trenchard Lines, Upavon, Pewsey, Wilts, SN9 6BE

**BUYER'S AUTHORISED REPRESENTATIVE**

**REDACTED**

Army Headquarters, Marlborough Lines, Monxton Road, Andover, Hampshire, SP11 8HJ.

**BUYER'S ENVIRONMENTAL POLICY**

Not Applicable.

**ADDITIONAL INSURANCES**

Not Applicable.

**GUARANTEE**

Not Applicable.

**SOCIAL VALUE COMMITMENT**

Not Applicable.

**STAFF TRANSFER**

Not Applicable.

**QUALITY PLAN**

Not Applicable.

**MAINTENANCE OF ICT ENVIRONMENT**

The Supplier must provide a Maintenance Schedule to the Buyer for Approval within 20 Working Days.

**BUSINESS CONTINUITY AND DISASTER RECOVERY**

Not Applicable.

**SECURITY REQUIREMENTS**

Not Applicable.

**BUYER'S SECURITY POLICY**

Not Applicable.

**INFORMATION SECURITY MANAGEMENT SYSTEM (ISMS)**

Not Applicable.

**CLUSTERING**

Not Applicable.

**SERVICE LEVELS AND SERVICE CREDITS**

Not applicable.

**PERFORMANCE MONITORING**

Not Applicable.

**SUPPLIER'S AUTHORISED REPRESENTATIVE**

**REDACTED**

**SUPPLIER'S CONTRACT MANAGER**

**REDACTED**

**BDR, 2M Trade Park, Beddow Way, Maidstone,  
Kent. ME20 7BT**

**PROGRESS REPORT FREQUENCY**

Not Applicable.

**PROGRESS MEETING FREQUENCY**

Not Applicable.

**OPERATIONAL BOARD**

Not Applicable.

**KEY STAFF**

Not Applicable.

**KEY SUBCONTRACTOR(S)**

**Not Applicable**

**COMMERCIALLY SENSITIVE INFORMATION**

**Not Applicable**

For and on behalf of the Supplier:		For and on behalf of the Buyer:	
Signature:	REDACTED	Signature:	REDACTED
Name:	REDACTED	Name:	REDACTED
Role:	Operations Director	Role:	COMMERCIAL MANAGER
Date:	1 <sup>st</sup> June 2022	Date:	27/05/2022