

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

## Order Form

CALL-OFF REFERENCE:

THE BUYER:

Strategic Command (UKStratCom) part of the  
Ministry of Defence (MOD)

BUYER ADDRESS

MoD Corsham,  
B2, Building 405,  
Westwells Road,  
Corsham,  
Wiltshire,  
SN13 9NR

THE SUPPLIER:

[REDACTED]

SUPPLIER ADDRESS:

[REDACTED]

REGISTRATION NUMBER:

**02051703**

DUNS NUMBER:

29-848-4148

SID4GOV ID:

**Not Applicable**

## APPLICABLE FRAMEWORK CONTRACT

Framework Ref: RM6068

Date: 3<sup>rd</sup> July 2023

Project Version: v0.1

Model Version: v3.2

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This Order Form is for the provision of the Call-Off Deliverables and dated [REDACTED]

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

**CALL-OFF LOT:**

○ [REDACTED]

**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
    - 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 10 (Rectification Plan)
      - Joint Schedule 11 (Processing Data)
  - Call-Off Schedules for [REDACTED] Call-Off reference number
    - Call-Off Schedule 5 (Pricing Details)
    - Call-Off Schedule 6 (ICT Services)
      - Call-Off Schedule 7 (Key Supplier Staff)
      - Call-Off Schedule 17 (MOD Terms)
      - DEFCONs as listed within Call-Off Schedule 17 (MOD Terms)
      - Call-Off Schedule 20 (Call-Off Specification)
4. CCS Core Terms (version 3.0.6)

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.

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Copyright 2018**CALL-OFF SPECIAL TERMS****Key Subcontractor End User Licence Agreement**

[REDACTED]

CALL-OFF START DATE: 07/08/2023

CALL-OFF EXPIRY DATE: 06/08/2027

CALL-OFF OPTIONAL EXTENSION None  
PERIOD**CALL-OFF DELIVERABLES**

See details in Call-Off Schedule 20 (Call-Off Specification)

**LOCATION FOR DELIVERY**

The Services shall be delivered online or as detailed in Call-Off Schedule 20 (Call-Off Specification)

**DATES FOR DELIVERY OF THE DELIVERABLES**

Milestone/Deliverable	Description	Timeframe or Delivery Date
1	[REDACTED]	[REDACTED]
2	[REDACTED]	[REDACTED]

**TESTING OF DELIVERABLES**

Option A: None

**WARRANTY PERIOD**

The warranty period for the purposes of Clause 3.1.2 of the Core Terms shall be [REDACTED] days.

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**MAXIMUM LIABILITY**

The limitation of liability for this Call-Off Contract is stated in Clause 11.2 of the Core Terms.

**CALL-OFF CHARGES**

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

The Charges will not be impacted by any change to the Framework Prices. The Charges can only be changed by agreement in writing between the Buyer and the Supplier because of a Specific Change in Law or Benchmarking using Call-Off Schedule 16 (Benchmarking) where this is used.

**REIMBURSABLE EXPENSES**

None

**PAYMENT METHOD**

Via MOD Contract Purchasing and Finance (CP&F)

**BUYER'S INVOICE ADDRESS:**

[Redacted]

**BUYER'S AUTHORISED REPRESENTATIVE**

[Redacted]

**BUYER'S ENVIRONMENTAL POLICY**

N/A

**BUYER'S SECURITY POLICY**

As per Call-off Schedule 17 (MOD Terms)

**SUPPLIER'S AUTHORISED REPRESENTATIVE**

[Redacted]

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**SUPPLIER'S CONTRACT MANAGER**

[Redacted]

**PROGRESS REPORT FREQUENCY**

[Redacted]

**PROGRESS MEETING FREQUENCY**

N/A

**KEY STAFF**

[Redacted]

**KEY SUBCONTRACTOR(S)**

**[Insert]** name (registered name if registered)]

**COMMERCIALLY SENSITIVE INFORMATION**

[Redacted]

**SERVICE CREDITS**

Not applicable

**ADDITIONAL INSURANCES**

Not applicable

**GUARANTEE**

Not applicable

**SOCIAL VALUE COMMITMENT**

Not applicable

<b>For and on behalf of the Supplier:</b>		<b>For and on behalf of the Buyer:</b>	
Signature:	[Redacted]	Signature:	[Redacted]

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Name:	[REDACTED]	Name:	[REDACTED]
Role:	[REDACTED]	Role:	[REDACTED]
Date:	[REDACTED]	Date:	[REDACTED]

**[Buyer guidance:** execution by seal / deed where required by the Buyer].