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

Part A

Order Form Template

CALL-OFF REFERENCE: DDSFTW/087 or 705190450 – Digital Skills Assessment Platform

THE BUYER: Ministry of Defence (Defence Digital)

BUYER ADDRESS Ministry of Defence

Spur B2 Building 405 MoD Corsham Westwells Road

Corsham Wiltshire SN13 9NR

THE SUPPLIER: Advanced Business Software and Solutions Limited (t/a

Advanced)

SUPPLIER ADDRESS: The Mailbox Level 3, 101 Wharfside Street, Birmingham, B1 1RF

REGISTRATION NUMBER: 03214465

DUNS NUMBER: 45-872-0836
SID4GOV ID: Not Applicable

APPLICABLE FRAMEWORK CONTRACT

This Order Form is for the provision of the Call-Off Deliverables and dated the date that the last party signs this Order Form.

It's issued under the Framework Contract with the reference number RM3821 for the provision of Data and Applications Solutions.

CALL-OFF LOT(S):

RM3821 - Academic Scheduling & Management Solutions - Lot 5 (b)

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) RM3821
- 3. The following Schedules in equal order of precedence:
- · Joint Schedules for framework reference number RM3821
 - Joint Schedule 2 (Variation Form)
 - o Joint Schedule 3 (Insurance Requirements)

OFFICIAL-SENSITIVE

- Joint Schedule 10 (Rectification Plan)
- o Joint Schedule 11 (Processing Data)
- Call-Off Schedules for [Insert Call-Off reference number]
 - Call-Off Schedule 1 (Transparency Reports)
 - o Call-Off Schedule 2 (Staff Transfer)
 - o Call-Off Schedule 6 (ICT Services)
 - o Call-Off Schedule 17 (MOD Terms)
- 4. CCS Core Terms (version 3. 0.3)
- 5. Joint Schedule 5 (Corporate Social Responsibility) RM3821
- 6. Call-Off Schedule 21 (Supplier-Furnished Terms)

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 accordance with Call-Off Schedule 17 (MoD Terms), the Supplier acknowledges and accepts that the following project specific DEFCONS (Defence Conditions) and supplementary requirements apply to this agreement:

DEFCON No	Version	Description				
Applicable to all Lots:						

CALL-OFF START DATE: 16/12/2022

CALL-OFF EXPIRY DATE: 15/12/2023

CALL-OFF INITIAL PERIOD: Twelve (12) Months

CALL-OFF EXTENSION PERIOD: Not Applicable

CALL-OFF DELIVERABLES

Option A: The provision of the Digital Skills Assessment Platform as per Attachment 4 – Price Schedule and as seen below:

Attachment 4 Price Schedule							
BOM ID	Part No	Description	Licence model	Units required	Unit cost	Total cost	Comments

MAXIMUM LIABILITY

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

In accordance with Clause 11.2 of the Core Terms and as a result of an internally approved Limit of Contractor's Liability Risk Assessment carried out against this agreement, the limitation of liability for this Call-Off Contract shall be set at

The Estimated Year 1 Charges used to calculate liability in the first Contract Year is Estimated Charges in the first 12 months of the Contract.

CALL-OFF CHARGES

Option A: The Call-Off Charges for this contract are

All changes to the Charges must use procedures that are equivalent to those in Paragraphs 5 and 6 in Framework Schedule 3 (Framework Prices).

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

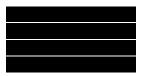
REIMBURSABLE EXPENSES

Recoverable as stated in the Framework Contract, where applicable

PAYMENT METHOD

- Payment will be made via MoD's internal requisition to pay process (CP&F).
- Payment will be made in advance from the date of successful delivery of the agreed licences.
 Delivery will be verified by an authorised MoD Representative and this will inform subsequent payment.
- Invoices shall be submitted electronically through Exostar.
- Payment will be made within thirty (30) days following receipt of invoice.

BUYER'S INVOICE ADDRESS



Strategic Command, Digital Academy, MoD Corsham, Spur F3, Building 405, Westwells Road, Corsham, Wiltshire, SN13 9RA

BUYER'S AUTHORISED REPRESENTATIVE



Strategic Command, Digital Academy, MoD Corsham, Spur F3, Building 405, Westwells Road, Corsham, Wiltshire, SN13 9RA

BUYER'S ENVIRONMENTAL POLICY

Appended at Call-Off Schedule 5 (Corporate Social Responsibility)

BUYER'S SECURITY POLICY

Not Applicable

SUPPLIER'S AUTHORISED REPRESENTATIVE



The Mailbox Level 3, 101 Wharfside Street, Birmingham, B1 1RF

SUPPLIER'S CONTRACT MANAGER

The Mailbox Level 3, 101 Wharfside Street, Birmingham, B1 1RF

PROGRESS REPORT FREQUENCY
Not Applicable
PROGRESS MEETING FREQUENCY
Not Applicable
пот друговые
KEY STAFF
Not Applicable
KEY SUBCONTRACTOR(S)
The following is a list of the Supplier's Subcontractors or Partners:
 BKSB Limited t/a Advanced (CRN: 03311079) The Mailbox Level 3, 101 Wharfside Street, Birmingham, B1 1RF
COMMERCIALLY SENSITIVE INFORMATION
Details of charges set out above
SERVICE CREDITS
Not Applicable
GUARANTEE
Not Applicable
SOCIAL VALUE COMMITMENT
Not Applicable
MINIMUM PERIOD OF NOTICE FOR NO_FAULT TERMINATION
The Buyer has the right to terminate their Call-Off Contract at any time without reason or liability by giving the Supplier not less than written notice and if it's terminated Clause 10.5.2 to 10.5.7 applies.
For and on behalf of the Supplier:
Signature:
Role:

Date:

OFFICIAL-SENSITIVE

For and on behalf of the Buyer:

Signature:		 	 	 	 	
Name:		 	 	 	 	
Role:		 	 	 	 	
Date:		 	 	 	 	