

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)
 - Joint Schedule 3 (Insurance Requirements)

- Joint Schedule 10 (Rectification Plan)
- Joint Schedule 11 (Processing Data)
- Call-Off Schedules for [Insert Call-Off reference number]
 - Call-Off Schedule 1 (Transparency Reports)
 - Call-Off Schedule 2 (Staff Transfer)
 - Call-Off Schedule 6 (ICT Services)
 - 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
<i>Applicable to all Lots:</i>		
[REDACTED]	[REDACTED]	[REDACTED]

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:

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

[REDACTED]
[REDACTED]
[REDACTED]
[REDACTED]

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

BUYER'S AUTHORISED REPRESENTATIVE

[REDACTED]
[REDACTED]
[REDACTED]
[REDACTED]

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

[REDACTED]
[REDACTED]
[REDACTED]

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

SUPPLIER'S CONTRACT MANAGER

[REDACTED]
[REDACTED]
[REDACTED]

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

[REDACTED]

PROGRESS REPORT FREQUENCY

Not Applicable

PROGRESS MEETING FREQUENCY

Not Applicable

KEY STAFF

Not Applicable

KEY SUBCONTRACTOR(S)

The following is a list of the Supplier's Subcontractors or Partners:

- BKS 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

[REDACTED]

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 [REDACTED] written notice and if it's terminated Clause 10.5.2 to 10.5.7 applies.

For and on behalf of the Supplier:

Signature: ... [REDACTED]
Name: [REDACTED]
Role: [REDACTED]
Date: [REDACTED]

For and on behalf of the Buyer:

Signature: ... [redacted]
Name: [redacted]
Role: [redacted]
Date: [redacted]