

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

## Order Form

CALL-OFF REFERENCE: 1.11.4.4045

THE BUYER: Health and Safety Executive (HSE)

BUYER ADDRESS Redgrave Court, Merton Road, Bootle L20 7HS

THE SUPPLIER: Storm Technologies Ltd

SUPPLIER ADDRESS: The Boulevard, Blackmoor Lane, Croxley Business Park, Watford WD18 8YW

REGISTRATION NUMBER: 03998372

### APPLICABLE FRAMEWORK CONTRACT

This Order Form is for the provision of the Call-Off Deliverables and dated 13 October 2021.

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 & 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:
  - Joint Schedules for RM6068
    - Joint Schedule 2 (Variation Form)
    - Joint Schedule 3 (Insurance Requirements)
    - Joint Schedule 4 (Commercially Sensitive Information)
    - Joint Schedule 10 (Rectification Plan)
    - Joint Schedule 11 (Processing Data)
  - Call-Off Schedules for **1.11.4.4045**

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

Crown Copyright 2018

- Call-Off Schedule 4 (Call-Off Tender)
  - Call-Off Schedule 5 (Pricing Details)
  - Call-Off Schedule 8 (Business Continuity & Disaster Recovery) Part B
  - Call Off Schedule 10 Part B “Short form Exit Management”
  - Call-Off Schedule 20 (Call-Off Specification)
4. CCS Core Terms (version 3.0.6)
  5. Joint Schedule 5 (Corporate Social Responsibility) RM6068

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

[None]

CALL-OFF START DATE: **13 October 2021**

CALL-OFF EXPIRY DATE: **12 October 2022**

CALL-OFF INITIAL PERIOD: **12 months**

CALL-OFF OPTIONAL EXTENSION PERIOD **12 months**

### CALL-OFF DELIVERABLES

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

### LOCATION FOR DELIVERY

Various home addresses of HSE members of staff, plus Redgrave Court

### DATES FOR DELIVERY OF THE DELIVERABLES

Deliveries will commence as soon the Supplier has received the required information and stock is available in their warehouse.

### WARRANTY PERIOD

The warranty period for the purposes of Clause 3.1.2 of the Core Terms shall be 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 £451,891.40 (first 3 months estimated charges, multiplied by 4).

### CALL-OFF CHARGES

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

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

Crown Copyright 2018

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.

### **PAYMENT METHOD**

All invoices raised must include the relevant Purchase Order number which will be issued by HSE Procurement Unit, each invoice must refer to and state items as listed on the Purchase Order. Failure to include the Purchase Order Number may delay payment. Invoices should be submitted electronically in PDF format to APinvoices-HAS-U@gov.sscl.com. HSE shall make payment of agreed costs, in arrears, within 30 days of the acceptance of the invoice. The Contractor shall send a copy invoice along with details of any work satisfactory carried out to the HSE Contract Manager below.

**BUYER'S INVOICE ADDRESS:**

**SUPPLIER'S AUTHORISED REPRESENTATIVES**

**SUPPLIER'S CONTRACT MANAGER**

**KEY SUBCONTRACTOR(S)**

[None]

**SOCIAL VALUE COMMITMENT**

The Supplier agrees, in providing the Deliverables and performing its obligations under the Call-Off Contract, that it will comply with the social value commitments in Call-Off Schedule 4 (Call-Off Tender)

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













Crown Copyright 2018


For and on behalf of the Supplier:		For and on behalf of the Buyer:	
Signature:		Signature:	
Name:		Name:	
Role:		Role:	
Date:		Date:	

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

Crown Copyright 2018

**Framework Schedules**

CCS Core Terms (version 3.0.6)	 Core Terms 3.0.6.docx..docx
<b>JOINT SCHEDULES</b>	
Joint Schedule 1 – Definitions v1.0	 Joint Schedule 1 - Definitions v1.0.doc
Joint Schedule 2 – Variation Form v1	 Joint Schedule 2 - Variation Form v1.doc
Joint Schedule 3 – Insurance Requirements v.1	 Joint Schedule 3 - Insurance Requirements
Joint Schedule 4 – Commercially Sensitive Information v.1	 Joint Schedule 4 - Commercially Sensitive
Joint Schedule 5 – Corporate Social Responsibility v1	 Joint Schedule 5 - Corporate Social Responsibility
Joint Schedule 10 - Rectification Plan v.1	 Joint Schedule 10 - Rectification Plan v.1
Joint Schedule 11 - Processing Data v1.0	 Joint Schedule 11 (Processing Data) - v1.0
<b>CALL-OFF SCHEDULES</b>	
Call-Off Schedule 4 – Call-Off Tender	 1.11.4.4045 - Call-Off Schedule 4
Call-Off Schedule 5 - Pricing Details	 1.11.4.4045 - Call-Off Schedule 5
Call-Off Schedule 8 - Business Continuity & Disaster Recovery	 1.11.4.4045 - Call-Off Schedule 8
Call Off Schedule 10 - Exit Management	 1.11.4.4045 - Call-Off Schedule 10

Call-Off Schedule 20 - Call-Off Specification	 1.11.4.4045 - Call-Off Schedule 20
---	--