

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

Order Form

CALL-OFF REFERENCE: DDaT24423

THE BUYER: The Department for Energy Security and Net Zero

BUYER ADDRESS 3 - 8 Whitehall Place, London, SW1A 2EG

THE SUPPLIER: Jigsaw Systems Limited

SUPPLIER ADDRESS: The Old Mill, New Basford, Nottingham, NG7 7JA

REGISTRATION NUMBER: 02682904

DUNS NUMBER: XXXXXXXXXX

APPLICABLE FRAMEWORK CONTRACT

This Order Form is for the provision of the Call-Off Deliverables and dated 27th February 2025.

It's issued under the Framework Contract with the reference number RM6098 for the provision of Technology Products & Associated Service 2.

CALL-OFF LOT(S):

Lot 2 Hardware

CALL-OFF INCORPORATED TERMS

This is a Bronze Contract.

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) RM6098
3. Framework Special Terms

RM6098 Framework Schedule 6 (Order Form and Call-Off Schedules)
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4. The following Schedules in equal order of precedence:
 - Joint Schedules for RM6098
 - Joint Schedule 2 (Variation Form)
 - Joint Schedule 3 (Insurance Requirements)
 - Joint Schedule 4 (Commercially Sensitive Information)
 - Joint Schedule 7 (Financial Difficulties) including Annex 5 – Optional Terms for Bronze Contracts
 - Joint Schedule 10 (Rectification Plan)
 - Joint Schedule 11 (Processing Data)
 - Call-Off Schedules for RM6098
 - Call-Off Schedule 1 (Transparency Reports)
 - Call-Off Schedule 5 (Pricing Details)
 - Call-Off Schedule 9 (Security)
 - Call-Off Schedule 20 (Call-Off Specification)
5. CCS Core Terms (version 3.0.11) as amended by the Framework Award Form
6. Joint Schedule 5 (Corporate Social Responsibility) RM6098
7. Call-Off Schedule 4 (Call-Off Tender) as long as any parts of the Call-Off Tender that offer a better commercial position for the Buyer (as decided by the Buyer) take precedence over the documents above.

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:

None

CALL-OFF START DATE: 7th March 2025

CALL-OFF EXPIRY DATE: 26th February 2027

CALL-OFF INITIAL PERIOD: 2 Years

CALL-OFF DELIVERABLES

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

LOCATION FOR DELIVERY

Department for Energy Security & Net Zero
3-8 Whitehall Place
London
SW1A 2EG

DATES FOR DELIVERY

In alignment with AW6.3 – Delivery Date for Specification for the Committed Devices:

Apple iPhone 14 128GB - Midnight

Available for next working day delivery.

iPhone 14 Silicone Case

2-3 weeks ETA.

iPhone 14 Glass Protector

2-3 weeks ETA.

"Yubikey 5C NFC USB-C"

Available for next working day delivery.

"EPOS Headset USB-C Certified for Microsoft Teams Binaural"

Available for next working day delivery.

TESTING OF DELIVERABLES

None

WARRANTY PERIOD

Manufacturer standard warranty of 12 months, as listed in the Department's specification, as stated within 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 £1,500,000.00 Excluding VAT.

CALL-OFF CHARGES

See a detailed breakdown of the charges in Call-Off Schedule 5 (Pricing Details).

- The total value for the initial commitment of goods shall not exceed £189,196.58 excluding VAT.

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All further orders above the initial commitment (if required) will be placed throughout the duration of the contract in alignment with AW5.2 Price Schedule; Non-Committed Items.

In alignment with the Clarification of Sourcing Document issued on 6th February 2025, the prices submitted within AW5.2 Price Schedule must remain fixed and firm for a period of 90 days from commencement of the contract. After 90 days, the pricing for all specifications within AW5.2 Price Schedule will be subject to CPI based upon the rates provided at tender stage.

The maximum value of this contract shall not exceed £6,000,000.00 excluding VAT

There is no commitment to spend the full £6,000,000.00 Excluding VAT.

REIMBURSABLE EXPENSES

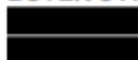
None

PAYMENT METHOD

Payment shall be made via BACS following delivery and acceptance of the goods. Payments shall be made upon receipt of valid itemised invoice and Purchase Order.

BUYER'S INVOICE ADDRESS:

Department for Energy Security and Net Zero (DESNZ)
C/O UK SBS
Queensway House, West Precinct
Billingham
TS23 2NF

**BUYER'S AUTHORISED REPRESENTATIVE****SUPPLIER'S AUTHORISED REPRESENTATIVE****SUPPLIER'S CONTRACT MANAGER****PROGRESS REPORT FREQUENCY**

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See details in Call-Off Schedule 20 (Call-Off Specification) for full progress updates required.

- Jigsaw must confirm within 48 hours upon receipt of a Purchase Order the date and estimated time when the devices will be delivered.

PROGRESS MEETING FREQUENCY

Not required.

KEY STAFF

Not Applicable

KEY SUBCONTRACTOR(S)

Not Applicable

COMMERCIALLY SENSITIVE INFORMATION

See details in Joint Schedule 4

SERVICE CREDITS

Not applicable

ADDITIONAL INSURANCES



Not applicable

GUARANTEE

Not applicable

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)

For and on behalf of the Supplier:		For and on behalf of the Buyer:	
Signature:		Signature:	
Name:		Name:	
Role:		Role:	
Date:	7 th March 2025	Date:	14 th March 2025