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

## Order Form

CALL-OFF REFERENCE: 1.11.4.4551

THE BUYER: Health & Safety Executive

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

THE SUPPLIER: Misco Technologies Limited

SUPPLIER ADDRESS:3-5 Huxley Close, Park Farm Industrial Estate,

Wellingborough, NN8 6AB

REGISTRATION NUMBER:07105367

DUNS NUMBER: 216323310

SID4GOV ID: **Not known**

APPLICABLE FRAMEWORK CONTRACT

This Order Form is for the provision of the Call-Off Deliverables and dated 15th September 2024.

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

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:

This Order Form including the Call-Off Special Terms and Call-Off Special Schedules.

Joint Schedule 1 (Definitions and Interpretation) RM6098

Framework Special Terms

The following Schedules in equal order of precedence:

Joint Schedules for 1.11.4.4551

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 1.11.4.4551

[Call-Off Schedule 4 (Call-Off Tender)

[Call-Off Schedule 5 (Pricing Details) ]

[Call-Off Schedule 8 (Business Continuity and Disaster Recovery)

[Call-Off Schedule 10 (Exit Management) ]

[Call-Off Schedule 11 (Installation Works) ]

[Call-Off Schedule 20 (Call-Off Specification) ]

CCS Core Terms (version 3.0.11) as amended by the Framework Award Form

Joint Schedule 5 (Corporate Social Responsibility) RM6098

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

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[None]

CALL-OFF START DATE: 23rd September 2024

CALL-OFF EXPIRY DATE: 22nd September 2026

CALL-OFF INITIAL PERIOD: 2 Years with an optional 1 + 1 years extension to be agreed by both parties

CALL-OFF DELIVERABLES

See details in Call off Schedule 20 (Call off Specification )

LOCATION FOR DELIVERY

Various home addresses of HSE members of Staff as well as Redgrave Court Bootle

DATES FOR DELIVERY

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

TESTING OF DELIVERABLES

DOA process outlined in Call off Schedule 20 0 Call off Specification and agreed in the suppliers bid

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

**£1,027,489** (first three months of charges multiplied by 4). Only initial 3 months work is guaranteed.

CALL-OFF CHARGES

[

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

REIMBURSABLE EXPENSES

None

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:

BUYER’S AUTHORISED REPRESENTATIVE

SUPPLIER’S AUTHORISED REPRESENTATIVE

SUPPLIER’S CONTRACT MANAGER

PROGRESS REPORT FREQUENCY

To be agreed between the buyer and supplier

PROGRESS MEETING FREQUENCY

To be agreed between the buyer and supplier

KEY STAFF

KEY SUBCONTRACTOR(S)

Storm Technologies

COMMERCIALLY SENSITIVE INFORMATION

Completed.

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)]

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| RM9098 | Core Terms |  |
|  |  |  |
| 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 Schedule 4 | (Call-Off Tender) |  |
| Call off Schedule 5 | (Pricing Details) |  |
| Call off Schedule 8 | (Business Continuity & Disaster Recovery) |  |
| Call off Schedule 10 | (Exit Management) |  |
| Call off Schedule 20 | (Call-Off Specification) |  |
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| --- | --- | --- | --- |
| **For and on behalf of the Supplier:** | | **For and on behalf of the Buyer:** | |
| Signature: |  | Signature: |
| Name: | Misco Technologies Limited | Name: |
| Role: | Group Sales Director | Role: | DIRECTOR OF FINANCE |
| Date: | 08/11/2024 | Date: | 29/11/2024 |

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