

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

Order Form

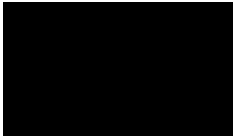
CALL-OFF REFERENCE: **BE23044**

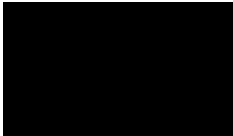
THE BUYER: UK Research and Innovation

BUYER ADDRESS: Polaris House, North Star Avenue, Swindon, SN2 1FL

THE SUPPLIER: Emergent Crown Contract Office Furnishings Limited

SUPPLIER ADDRESS: Unit 10, Browmills Industrial Estate, Brighouse Road, Halifax, HX3 8EF

REGISTRATION NUMBER: 

DUNS NUMBER: 

APPLICABLE FRAMEWORK CONTRACT

This Order Form is for the provision of the Call-Off Deliverables and dated 28th March 2023

It's issued under the Framework Contract with the reference number RM6119 Furniture and Associated Services for the provision of Privacy Pods

CALL-OFF LOT(S):
Lot 1: Office Furniture

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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) **RM6119**
3. The following Schedules in equal order of precedence:
 - Joint Schedules for RM6119
 - Joint Schedule 2 (Variation Form)
 - Joint Schedule 3 (Insurance Requirements)
 - Joint Schedule 4 (Commercially Sensitive Information)
 - Joint Schedule 6 (Key Subcontractors)
 - Joint Schedule 7 (Financial Difficulties)
 - Joint Schedule 8 (Guarantee)
 - Joint Schedule 9 (Minimum Standards of Reliability)
 - Joint Schedule 10 (Rectification Plan)
 - Joint Schedule 11 (Processing Data)
 - Joint Schedule 12 (Supply Chain Visibility)
 - Call-Off Schedules for BE23044
 - Call-Off Schedule 1 (Transparency Reports)
 - Call-Off Schedule 2 (Staff Transfer) – Part C Applies
 - Call-Off Schedule 3 (Continuous Improvement)
4. CCS Core Terms (version 3.0.7)
5. Joint Schedule 5 (Corporate Social Responsibility) **RM6119**

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:

CALL-OFF START DATE: 28th March 2023

CALL-OFF EXPIRY DATE: 2nd April 2023

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CALL-OFF DELIVERABLES

For the supply and installation of:

ITEM
2x PEN3
1xBob with glass wall
1xBob with upholstered wall
Installation

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 £30,669.90 Estimated Charges in the first 12 months of the Contract.

CALL-OFF CHARGES

The total contract value of the required goods shall not exceed £30,669.90 excluding VAT as per below:

ITEM	PRICE	TOTAL
2x PEN3		
1xBob with glass wall		
1xBob with upholstered wall		
Installation		
	TOTAL	£30,669.90 Excluding VAT

REIMBURSABLE EXPENSES

None

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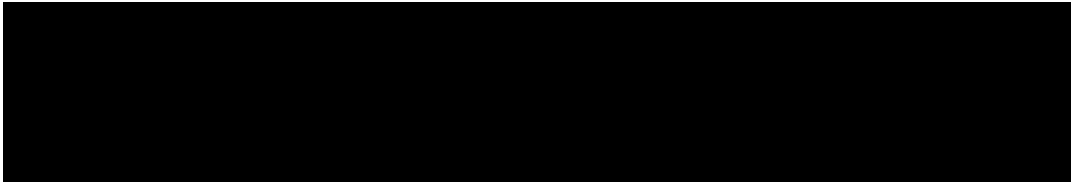
PAYMENT METHOD

Payment shall be made via BACS upon delivery and installation of the goods.
Payment is subject to receipt of valid invoice and Purchase Order

BUYER'S INVOICE ADDRESS:

UKRI C/O UK Shared Business Services Ltd
Polaris House, North Star Avenue, Swindon, SN2 1UH
Or email finance@uksbs.co.uk

BUYER'S AUTHORISED REPRESENTATIVE



BUYER'S ENVIRONMENTAL POLICY

UKRI Environmental Sustainability Strategy available online at:
<https://www.ukri.org/about-us/policies-standards-and-data/environmental-sustainability/>

BUYER'S SECURITY POLICY

N/A

SUPPLIER'S AUTHORISED REPRESENTATIVE



SUPPLIER'S CONTRACT MANAGER

As Above

PROGRESS REPORT FREQUENCY

N/A

PROGRESS MEETING FREQUENCY

N/A

KEY STAFF

N/A

KEY SUBCONTRACTOR(S)

N/A

COMMERCIALLY SENSITIVE INFORMATION

Rates

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N/A

ADDITIONAL INSURANCES

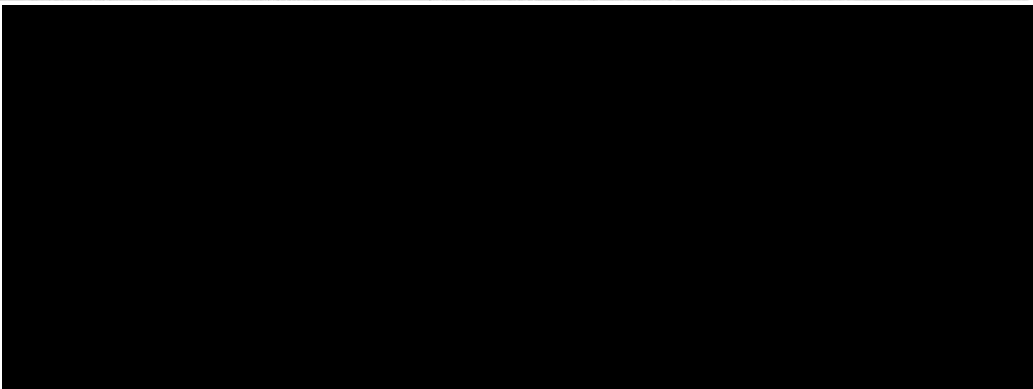
N/A

GUARANTEE

N/A

SOCIAL VALUE COMMITMENT

N/A

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