

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

CALL-OFF REFERENCE:	Project_1341
THE BUYER:	Department for International Trade (DIT)
BUYER ADDRESS	Old Admiralty Building, Westminster London SW1A 2BL
THE SUPPLIER:	Revisecatch Limited t/a eCourier
SUPPLIER ADDRESS:	185 Farringdon Road, London EC1A 1AA
REGISTRATION NUMBER:	2584802
DUNS NUMBER:	766630602
SID4GOV ID:	Unknown

APPLICABLE FRAMEWORK CONTRACT

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

It's issued under the Framework Contract with the reference number **RM6171** for the provision of **Courier and Specialist Movements**.

CALL-OFF LOT(S):
Lot 1 Courier and Specialist Movements

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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) RM6171
3. The following Schedules in equal order of precedence:
 - Joint Schedules for RM6171
 - Joint Schedule 2 (Variation Form)
 - Joint Schedule 3 (Insurance Requirements)
 - Joint Schedule 4 (Commercially Sensitive Information)
 - Joint Schedule 6 (Key Subcontractors)
 - Joint Schedule 10 (Rectification Plan)
 - Joint Schedule 11 (Processing Data)
 - Joint Schedule 13 (Continuous Improvement)
 - Joint Schedule 14 (Benchmarking)
 - Call-Off Schedules for RM6171
 - Call-Off Schedule 1 (Transparency Reports)
 - Call-Off Schedule 2 (Staff Transfer)
 - Call-Off Schedule 5 (Pricing Details)
 - Call-Off Schedule 9 (Security)
 - Call-Off Schedule 18 (Background Checks)
 - Call-Off Schedule 20 (Call-Off Specification)
4. CCS Core Terms (version 3.0.11)
5. Joint Schedule 5 (Corporate Social Responsibility) RM6171

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: 13th October 2021**CALL-OFF EXPIRY DATE: 20th October 2021****CALL-OFF INITIAL PERIOD: 8 days****CALL-OFF DELIVERABLES**

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

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MAXIMUM LIABILITY

The limitation of liability for this Call-Off Contract is stated in Clause 11.2 of the Core Terms.

CALL-OFF CHARGES

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

REIMBURSABLE EXPENSES

None

PAYMENT METHOD

BACS

BUYER'S INVOICE ADDRESS:

Department for International Trade
c/o UK SBS, Queensway House
West Precinct
Billingham
TS23 2NF

BUYER'S AUTHORISED REPRESENTATIVE

[REDACTED]

[REDACTED]
[REDACTED]

Old Admiralty Building, Westminster, London SW1A

BUYER'S SECURITY POLICY

<https://www.gov.uk/government/publications/security-policy-framework>

SUPPLIER'S AUTHORISED REPRESENTATIVE

[REDACTED] [REDACTED]

Commercial Director

[REDACTED]

206 Whitechapel Road, London E1 1AA

SUPPLIER'S CONTRACT MANAGER

[REDACTED]

General Manager – Medical

[REDACTED]

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206 Whitechapel Road, London E1 1AA

KEY STAFF

[Redacted]

[Redacted]

[Redacted]

206 Whitechapel Road, London E1 1AA

[Redacted]

KEY SUBCONTRACTOR(S)
TBC

COMMERCIALLY SENSITIVE INFORMATION
Please refer to Joint Schedule 11 (processing data)

SERVICE CREDITS
Not applicable

ADDITIONAL INSURANCES
Not applicable

GUARANTEE
Not applicable

SOCIAL VALUE COMMITMENT
Not applicable

[Redacted]			
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