

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

Order Form

CALL-OFF REFERENCE: BE25056

THE BUYER: UK Research and Innovation

BUYER ADDRESS: Polaris House, Swindon, SN2 1FF

THE SUPPLIER: Senator International Ltd

SUPPLIER ADDRESS: Syke Side Drive, Altham Business Park Accrington BB5 5YE

REGISTRATION NUMBER: 01323955

DUNS NUMBER: XXXXXXXXXX

APPLICABLE FRAMEWORK CONTRACT

This Order Form is for the provision of the Call-Off Deliverables and dated 20th February 2025.

It's issued under the Framework Contract with the reference number RM6308 for the provision of office furniture.

CALL-OFF LOT(S):

Lot 1: Office Furniture (Standard Government and Corporate)

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) **RM6308**.
3. Framework Special Terms.

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4. The following Schedules in equal order of precedence:

- Joint Schedules for **RM6308**
 - 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 **BE25056**
 - Call-Off Schedule 1 (Transparency Reports)
 - Call-Off Schedule 2 (Staff Transfer)
 - Call-Off Schedule 3 (Continuous Improvement)

5. CCS Core Terms (version 3.0.11)

6. Joint Schedule 5 (Corporate Social Responsibility) **RM6308**

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: **Monday 24th February 2025**

CALL-OFF EXPIRY DATE: **The date which all items have been delivered. Estimated 6 weeks.**

CALL-OFF INITIAL PERIOD: **6-8 weeks**

CALL-OFF DELIVERABLES

As per Senator Quote Ref: [REDACTED]

Goods being purchased	Quantity
Chemistry – Starter bench	1
Chemistry – Add on bench	1
Chemistry – Double cable baskets	1
Chemistry – Cable risers	1
Chemistry – Desk screens	1
Chemistry – Desk screen brackets	1
Chemistry height adjustable – Bench	1
Chemistry height adjustable – Cable tray	1

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Chemistry height adjustable – Cable risers	■
Chemistry height adjustable - Linking	■
Chemistry – Desk screens	■
Personal Storage – Under desk pedestals	■
Freeflex mesh – Task chair	■
Mote Storage – Sideboard	■
ADLIB – 4-star leg (table)	■
CIRCO – Static yoke with casters	■
Hideaway 4-person booth	■
Play run of storage	■
Adat wall – Drywipe board	■
Crate divide storage run	■
Forty-seven – Dining table	■
KIN – Side chair	■
MOTE – Sofa	■
MOTE – Screen	■
ARRAY – Desk	■
ARRAY – Linking kit	■
CIRCO – Static yoke	■
MOTE Storage – Side board	■
ORAI – Sofa	■
ORAI – Armchair	■
Forty-Seven – Coffee table	■
KIN – Side chair	■
Forty-Seven – Dining table	■

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 **£102,625.81**.

GUARANTEE PERIOD FOR DELIVERABLES

The Guarantee Period for Deliverables is as set out in Framework Schedule 1 (Specification) unless otherwise specified in this Order Form.

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CALL-OFF CHARGES

Goods being purchased	Quantity	List price	Total price
Chemistry – Starter bench			
Chemistry – Add on bench			
Chemistry – Double cable baskets			
Chemistry – Cable risers			
Chemistry – Desk screens			
Chemistry – Desk screen brackets			
Chemistry height adjustable – Bench			
Chemistry height adjustable – Cable tray			
Chemistry height adjustable – Cable risers			
Chemistry height adjustable - Linking			
Chemistry – Desk screens			
Personal Storage – Under desk pedestals			
Freeflex mesh – Task chair			
Mote Storage – Sideboard			
ADLIB – 4-star leg (table)			
CIRCO – Static yoke with casters			
Hideaway 4-person booth			
Play run of storage			
Adat wall – Drywipe board			
Crate divide storage run			
Forty-seven – Dining table			
KIN – Side chair			
MOTE – Sofa			
MOTE – Screen			
ARRAY – Desk			
ARRAY – Linking kit			
CIRCO – Static yoke			
MOTE Storage – Sideboard			
ORAI – Sofa			
ORAI – Armchair			
Forty-Seven – Coffee table			
KIN – Side chair			

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Forty-Seven – Dining table			
Total cost			£102,625.81

REIMBURSABLE EXPENSES

None

PAYMENT METHOD

Payment shall be made via BACS.

BUYER'S INVOICE ADDRESS:

UKRI
CO/ UK Shared Business Services Ltd
Polaris House
North Star Avenue
Swindon
United Kingdom
SN2 1UH

BUYER'S AUTHORISED REPRESENTATIVE

[REDACTED]
[REDACTED]

BUYER'S ENVIRONMENTAL POLICY

UKRI Environmental Sustainability Strategy, available online
at: <https://www.ukri.org/wp-content/uploads/2020/10/UKRI-050920-SustainabilityStrategy.pdf>

BUYER'S SECURITY POLICY

Appended at Appendix A – UKRI Information Security Policy Framework to this Order Form and such Appendix is incorporated into this Order Form



SUPPLIER'S AUTHORISED REPRESENTATIVE

[REDACTED]
[REDACTED]

SUPPLIER'S CONTRACT MANAGER

[REDACTED]
[REDACTED]

PROGRESS REPORT FREQUENCY

On the first Working Day of each calendar month

PROGRESS MEETING FREQUENCY

Framework Ref: RM6308
Project Version: v1.0
Model Version: v3.10

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On the first Working Day of each calendar month

KEY STAFF

[REDACTED]

KEY SUBCONTRACTOR(S)

Not applicable.

COMMERCIALLY SENSITIVE INFORMATION

As per Joint Schedule 4 (Commercially Sensitive Information)

SERVICE CREDITS

Not applicable.

ADDITIONAL INSURANCES

Not applicable.

GUARANTEE

Not applicable.

SOCIAL VALUE COMMITMENT

Not applicable.

[REDACTED]