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

**Order Form**

CALL-OFF REFERENCE: 709983452

THE BUYER: **Defence Infrastructure Organisation (DIO)**

BUYER ADDRESS St George’s House, DIO Head Office, DMS Whittington, Lichfield, Staffordshire, WS14 9PY

THE SUPPLIER: **REDACTED**

SUPPLIER ADDRESS:Altham Business Park

Accrington, Lancashire

BB5 5YE

REGISTRATION NUMBER: **1323955**

DUNS NUMBER: **213239189**

APPLICABLE FRAMEWORK CONTRACT

This Order Form is for the provision of the Call-Off Deliverables and dated 05/12/2023

It’s issued under the Framework Contract with the reference number 709983452for the provision of Furniture & Associated Services.

CALL-OFF LOT(S):

**Lot 1**

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 709983452
  + Call-Off Schedule 1 (Transparency Reports)
  + Call-Off Schedule 2 (Staff Transfer)
  + Call-Off Schedule 3 (Continuous Improvement)
  + Call-Off Schedule 17 (MOD Terms)

1. CCS Core Terms (version 3.0.7)
2. Joint Schedule 5 (Corporate Social Responsibility) RM6119
3. 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: 11/12/2023

CALL-OFF EXPIRY DATE: 30/04/2024

CALL-OFF INITIAL PERIOD: 4 months

CALL-OFF DELIVERABLES

**REDACTED**

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 £7,505 ex VAT.

CALL-OFF CHARGES

**REDACTED**

REIMBURSABLE EXPENSES

None

PAYMENT METHOD

Payment will be made using MODs Contracting, Purchasing & Finance (CP&F) e-procurement tool via Exostar.

BUYER’S INVOICE ADDRESS:

**REDACTED**

**REDACTED**

CCS Business Management Lead

DMS Whittington, Lichfield, Staffordshire, WS14 9PY

BUYER’S AUTHORISED REPRESENTATIVE

**REDACTED**

Senior Commercial Manager

**REDACTED**

Kentigern House, 65 Brown Street, G2 8EX

BUYER’S ENVIRONMENTAL POLICY

Available online at: https://www.gov.uk/government/publications/jsp-418-mod-corporate-environmental-protection-manual

BUYER’S SECURITY POLICY

Available online at: https://www.gov.uk/government/publications/security-policy-framework

SUPPLIER’S AUTHORISED REPRESENTATIVE

**REDACTED**

Sales Manager

**REDACTED**

Syke Side Drive, Altham Business Park, Accrington, BB5 5YE

SUPPLIER’S CONTRACT MANAGER

**REDACTED**

Bids and Contracts Support Manager

**REDACTED**

Syke Side Drive, Altham Business Park, Accrington, BB5 5YE

PROGRESS REPORT FREQUENCY

Not required

PROGRESS MEETING FREQUENCY

Not required

KEY STAFF

N/A

SERVICE CREDITS

Not applicable

ADDITIONAL INSURANCES

Not applicable

GUARANTEE

Not applicable

SOCIAL VALUE COMMITMENT

Not applicable

|  |  |  |  |
| --- | --- | --- | --- |
| **For and on behalf of the Supplier:** | | **For and on behalf of the Buyer:** | |
| Signature: | **REDACTED** | Signature: | **REDACTED** |
| Name: | **REDACTED** | Name: | **REDACTED** |
| Role: | Central Government Manager | Role: | Senior Commercial Officer |
| Date: | 05/12/23 | Date: | 6th December 2023 |