

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

Order Form

CALL-OFF REFERENCE: **703335451**

THE BUYER: DI Pathfinder Plans

BUYER ADDRESS [REDACTED] RAF Wyton, Huntingdon,
Cambridgeshire, PE28 2EA

THE SUPPLIER: F.C. Brown (Steel Equipment) Limited

SUPPLIER ADDRESS: Caswell Way, Reevesland Industrial Estate,
Newport, Wales, NP19 4PW

DUNS NUMBER: 216359547

APPLICABLE FRAMEWORK CONTRACT

This Order Form is for the provision of the Call-Off Deliverables and dated 6th June 2022.

It is issued under the Framework Contract with the reference number 703335451 for the provision of 15 straight desks and accessories.

[REDACTED]

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

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

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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 5 (Corporate Social Responsibility)
 - Joint Schedule 10 (Rectification Plan)
 - Joint Schedule 11 (Processing Data)
 - Joint Schedule 12 (Supply Chain Visibility)
 - Call-Off Schedules for 7033315451
 - Call-Off Schedule 1 (Transparency Reports)
 - Call-Off Schedule 2 (Staff Transfer)
 - Call-Off Schedule 3 (Continuous Improvement)
 - Call-Off Schedule 5 (Pricing Details)
 - Call-Off Schedule 17 (MOD Terms)
4. CCS Core Terms (version 3.0.7)

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:

- DEFCON 005J (11/16)- Unique Identifiers
- DEFCON 129J (11/16)- The Use of the Electronic Business Delivery Form
- DEFCON 501 (10/21)- Definitions and Interpretations
- DEFCON 502 (05/17)- Specifications Changes
- DEFCON 503 (07/21)- Formal Amendments to the Contract
- DEFCON 507 (07/21)- Delivery
- DEFCON 513 (04/22)- Value Added tax and Other Taxes
- DEFCON 514 (08/15)- Material Breach
- DEFCON 515 (06/21)- Bankruptcy and Insolvency
- DEFCON 516 (04/12)- Equality
- DEFCON 518 (02/17)- Transfer
- DEFCON 520 (08/21)- Corrupt Gifts and Payments of Commission
- DEFCON 522 (11/21)- Payment and Recovery of Sums Dues
- DEFCON 526 (08/02)- Notices
- DEFCON 527 (09/97)- Waiver

Framework Ref: RM6119 OFFICIAL-SENSITIVE COMMERCIAL

Project Version: v1.0

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

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DEFCON 528 (07/21)- Import and Export Licences

DEFCON 531 (09/21)- Disclosure of Information

DEFCON 534 (06/21)- Subcontracting and Prompt Payment

DEFCON 537 (12/21)- Rights of Third Parties

DEFON 538 (06/02)- Severability

DEFCON 539 (01/22)- Transparency

DEFCON 550 (02/14)- Child Labour and Employment Law

DEFCON 566 (10/20)- Change of Control of Contractor

DEFCON 608 (10/14)- Access and Facilities to Be Provided By the Contractor

DEFCON 609 (07/21)- Contractor's Records

DEFCON 620 (08/21)- Contract Change Control Procedure

DEFCON 632 (11/21)- Third Party Intellectual Property- Rights and Restrictions

DEFCON 658 (09/21)- Cyber. Further to DEFCON 658 the Cyber Risk Profile of the Contract is Very Low, as defined in Def Stan 05-138.

CALL-OFF START DATE: 6th June 2022

CALL-OFF EXPIRY DATE: 1st June 2025

CALL-OFF INITIAL PERIOD: 3 Years

CALL-OFF DELIVERABLES

Please see embedded Annex A [REDACTED] and Annex B [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 £25,155.75 ex. VAT.

CALL-OFF CHARGES

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

REIMBURSABLE EXPENSES

None

PAYMENT METHOD

One single payment via Contract Purchasing & Finance (CP&F).

BUYER'S INVOICE ADDRESS:

Framework Ref: RM6119 OFFICIAL-SENSITIVE COMMERCIAL

Project Version: v1.0

BUYER'S AUTHORISED REPRESENTATIVE

[REDACTED]
[REDACTED]
[REDACTED]

SUPPLIER'S AUTHORISED REPRESENTATIVE

[REDACTED]
[REDACTED]
[REDACTED]
[REDACTED]

KEY STAFF

Not applicable.

KEY SUBCONTRACTOR(S)

Not applicable.

COMMERCIALLY SENSITIVE INFORMATION

Not applicable.

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:		Signature:	██████████
Name:		Name:	██████████████████
Role:		Role:	██████████████████████████
Date:		Date:	6 June 2022