


**Framework Schedule 6 (Order Form Template and Call-Off Schedules)**  
Crown Copyright 2019

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

### **Order Form**

CALL-OFF REFERENCE: TIS0434

THE BUYER: 

BUYER ADDRESS 

THE SUPPLIER: Banner Group Limited

SUPPLIER ADDRESS: 

REGISTRATION NUMBER: 05510758

DUNS NUMBER: 347066339

SID4GOV ID:

#### **APPLICABLE FRAMEWORK CONTRACT**

This Order Form is for the provision of the Call-Off Deliverables and dated 01.08.2021. It's issued under the Framework Contract with the reference number 6059 Framework Contract for the provision of Office Stationery and Electronic Office Supplies.

CALL-OFF LOT(S):

**Framework Schedule 6 (Order Form Template and Call-Off Schedules)**  
Crown Copyright 2019

- Call-Off Schedule 16 (Benchmarking)
- Call-Off Schedule 17 (MOD Terms)
- Call-Off Schedule 18 (Background Checks)
- Call-Off Schedule 19 (Scottish Law)
- Call-Off Schedule 20 (Call-Off Specification)

5. CCS Core Terms (version 3.0.7)
6. Joint Schedule 5 (Corporate Social Responsibility) RM6059
7. 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: 01.08.2021

CALL-OFF EXPIRY DATE: 31.07.2023

CALL-OFF INITIAL PERIOD: 2 Years (with the option to extend for 2 further periods of 12 months)

**CALL-OFF DELIVERABLES**

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

**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 **£36,000.00**. Estimated Charges in the first 12 months of the Contract.

**CALL-OFF CHARGES**

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

---

**KEY STAFF****KEY SUBCONTRACTOR(S)**

Not applicable

**COMMERCIALLY SENSITIVE INFORMATION**

Not applicable

**SERVICE CREDITS**

Not applicable

**ADDITIONAL INSURANCES**

Not Applicable

**GUARANTEE**

Not Applicable

**SOCIAL VALUE COMMITMENT**

The Supplier agrees, in providing the Deliverables and performing its obligations under the Call-Off Contract, that it will comply with the social value commitments in Call-Off Schedule 4 (Call-Off Tender)]

For and on behalf of the Supplier:		For and on behalf of the Buyer:	
Signature:		Signature:	
Name:		Name:	
Role:		Role:	Commercial Partner      Business Partner
Date:	29/7/2021	Date:	03/06/2021