

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

Order Form

CALL-OFF REFERENCE: CCIH20A57 | Ref #650

THE BUYER: Department for Health and Social Care

BUYER ADDRESS: Richmond House, 79 Whitehall, London, SW1A 2NS

THE SUPPLIER: Jigsaw Systems Limited

SUPPLIER ADDRESS: The Old Mill, 40 High Church Street, New Basford, Nottingham, NG7 7JA

REGISTRATION NUMBER: 02682904

DUNS NUMBER: 771059292

SID4GOV ID: N/A

This Order Form is for the provision of the Call-Off Deliverables and dated as per Supplier Signature Date.

It's issued under the Framework Contract with the reference number RM6068 for the provision of Technology Products and Associated Services.

CALL-OFF LOT(S):
o Lot 2 Hardware & Associated Services

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) RM6068
3. The following Schedules in equal order of precedence:
 - Joint Schedules for RM6068
 - o Joint Schedule 2 (Variation Form)
 - o 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 this Call-Off Contract

4. CCS Core Terms (version 3.0.6)
5. Joint Schedule S (Corporate Social Responsibility) RM6068
6. Call-Off Schedule 4 (Call-Off Tender) which will incorporate Supplier Tender Response
7. Call- Off Schedule 22 (Lease Terms) Please be advised this is subject to change to accommodate Apple Financial Services lease requirements

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: 23rd December 2020

CALL-OFF EXPIRY DATE: 22nd December 2021 with a break clause to end the contract 31st March 2021

CALL-OFF OPTIONAL EXTENSION PERIOD Not applicable

CALL-OFF DELIVERABLES

Product	Brand	Model	Specification	Warranty	Volume
Mobile handset	Apple	iPhone SE	Any	standard	16000
iPhone wall charger	Belkin or similar	n/a	ma	standard	16000
iPhone case	Otterbox or similar	ma	Rugged case for the iOS devices, allowing for lanyard to be attached	standard	16000

Lanyard	Generic	Generic	Any	standard	16000
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LOCATION FOR DELIVERY

To be arranged

DATES FOR DELIVERY OF THE DELIVERABLES

To be arranged

TESTING OF DELIVERABLES

- a) For each delivery, the correct quantity of device types has arrived;
- b) All boxes are delivered with the packaging intact;
- c) No boxes have evidence of damage prior to stock checking in the Buyer's goods in area;
- d) No devices have any cosmetic damage;
- e) Each device successfully loads the Buyer's image (where applicable);
- g) Each device connects successfully to the Buyer's network (where applicable);

WARRANTY PERIOD

Standard Manufacturer's Warranty

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
REDACTED

CALL-OFF CHARGES

The maximum contract value is £4,060,160.00 ex VAT. Volumes are not guaranteed and only units called off from this contract can be invoiced.

See full details in Call-Off Schedule S (Pricing Details)

The Charges will not be impacted by any change to the Framework Prices. The Charges can only be changed by agreement in writing between the Buyer and the Supplier because of a Specific Change in Law or Benchmarking using Call-Off Schedule 16 (Benchmarking) where this is used.

REIMBURSABLE EXPENSES

None

PAYMENT METHOD

Invoices may only be submitted following delivery to the Buyer.

Invoices are only valid following acceptance of the Test Criteria outlined in Section 6.

BUYER'S INVOICE ADDRESS:
REDACTED

BUYER'S AUTHORISED REPRESENTATIVE
REDACTED

BUYER'S ENVIRONMENTAL POLICY
TBC

BUYER'S SECURITY POLICY
TBC

SUPPLIER'S AUTHORISED REPRESENTATIVE
REDACTED

SUPPLIER'S CONTRACT MANAGER
REDACTED

PROGRESS REPORT FREQUENCY
None

PROGRESS MEETING FREQUENCY
None

KEY STAFF
None

KEY SUBCONTRACTOR(S)
None

COMMERCIALLY SENSITIVE INFORMATION

Framework Ref: RM6068
Project Version: v0.1

- Names
- Contact details
- Individual hardware rates
- Other as specified by the supplier

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 <small>RED_202010:49PSJ</small>	Signature:	REDACTED
Name:	REDACTED	Name:	REDACTED
Role:	REDACTED	Role:	REDACTED
Date:	22/12/2020	Date:	23/12/2020

