

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

Order Form

CALL-OFF REFERENCE: RM6068 – Technical Products and Associated Services (TePAS)

THE BUYER: Department of Work and Pensions

BUYER ADDRESS: Caxton House, Tothill Street, Westminster, London SW1H 9HA

THE SUPPLIER: Stone Technologies Limited t/a Stone Group

SUPPLIER ADDRESS: Granite One Hundred, Stafford ST18 9AA

REGISTRATION NUMBER: 02658501

REDACTED

APPLICABLE FRAMEWORK CONTRACT

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

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):

Lot 2 Hardware and 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)
 - o Joint Schedule 4 (Commercially Sensitive Information)
 - o Joint Schedule 6 (Key Subcontractors)
 - o Joint Schedule 7 (Financial Difficulties)
 - o Joint Schedule 8 (Guarantee)
 - o Joint Schedule 9 (Minimum Standards of Reliability)
 - o Joint Schedule 10 (Rectification Plan)
 - o Joint Schedule 11 (Processing Data)
 - o Joint Schedule 12 Supply Chain Visibility
- 4 CCS Core Terms (version 3.0.6)
- 5 Joint Schedule 5 (Corporate Social Responsibility) RM6068

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: 01st December 2022

CALL-OFF EXPIRY DATE: 30th November 2025

CALL-OFF INITIAL PERIOD: 3 years from the date of the signature of this agreement.

CALL-OFF OPTIONAL EXTENSION: 2 additional years of 2 x 1 year extension periods

CALL-OFF DELIVERABLES

Deliverables will be as per the table below. Any replacement or alternative device or peripheral – where the item is specified needs to be replaced as the item is no longer latest technology this needs to be agreed by both parties and is subject to Change Control.

REDACTED

REDACTED

LOCATION FOR DELIVERY

Delivery can be to any address within the United Kingdom

DATES FOR DELIVERY OF THE DELIVERABLES

Delivery dates will be specified within the individual orders and are subject to Service Level Agreements (SLA)

TESTING OF DELIVERABLES

N/A

WARRANTY PERIOD

The warranty period for the purposes of Clause 3.1.2 of the Core Terms shall be 90 days.

All devices will be provided with the manufacturer's warranty as standard and as specified in the pricing table above.

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 agreed as no commitment to spend, although the value of this contract is agreed at £4'000'000.00 exclusive of VAT or £4'800'000.00 inclusive of VAT.

CALL-OFF CHARGES

REDACTED

REIMBURSABLE EXPENSES

None

PAYMENT METHOD

Payment will be via electronic transfer (BACS). Payment for all goods and/or services will be invoiced to the customer within 30 (30) days from the date of the invoice

BUYER'S INVOICE ADDRESS:

REDACTED

F
S
F
C
M
M
E
A

BUYER'S AUTHORISED REPRESENTATIVE

REDACTED

BUYER'S ENVIRONMENTAL POLICY

REDACTED

REDACTED

PROGRESS REPORT FREQUENCY

On the first Working Day of each calendar month

PROGRESS MEETING FREQUENCY

Quarterly on the first Working Day of each quarter.

KEY STAFF

REDACTED

KEY SUBCONTRACTOR(S)

REDACTED

COMMERCIALLY SENSITIVE INFORMATION

Agreed that in the event of any Freedom of Information Request (FOI) – the Buyers (DWP) and the Supplier (Stone Group) will agree the content of any information supplied as a response.

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)]

REDACTED

For and on behalf of the Supplier:

REDACTED

For and on behalf of Buyer:

REDACTED

[Buyer guidance: execution by seal / deed where required by the Buyer].