

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

Order Form

CALL-OFF REFERENCE:	PROC 217-2021
THE BUYER:	The Competition & Market Authority
BUYER ADDRESS	The Cabot, 25 Cabot Square, London E14 4QZ
THE SUPPLIER:	Banner Group Limited
SUPPLIER ADDRESS:	Newland House Tuscany Way Express Way Normanton West Yorkshire WF6 2TZ
REGISTRATION NUMBER:	05510758
DUNS NUMBER:	347066339
SID4GOV ID:	-

It is essential that if you, as the Buyer, add to or amend any aspect of any Call-Off Schedule, then you must send the updated Schedule with the Order Form to the Supplier]

APPLICABLE FRAMEWORK CONTRACT

This Order Form is for the provision of the Call-Off Deliverables and dated 01st December 2020.

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):
Office Stationery and Electronic Office Supplies – Lot 1

Lot Number	Lot Description	Relevant Yes/No
1	Office Stationery and Electronic Office Supplies	Yes

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) RM6059
3. The following Schedules in equal order of precedence:
 - Joint Schedules for RM6059
 - Joint Schedule 5 (Corporate Social Responsibility)
 - Call-Off Schedule 5 (Pricing Details)
 - Call-Off Schedule 20 (Call-Off Specification)
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:
None

CALL-OFF START DATE: 01st March 2021

CALL-OFF EXPIRY DATE: 28th February 2023

CALL-OFF INITIAL PERIOD: 2 Years with the option to extend for up to Two further periods of 12 months.

CALL-OFF DELIVERABLES

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



Specification - Top
100 Core vs Non core

MAXIMUM LIABILITY

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

Crown Copyright 2019

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 **£28,000**

CALL-OFF CHARGES

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



Specification - Top
100 Core vs Non core

REIMBURSABLE EXPENSES

None

PAYMENT METHOD

BACS

BUYER'S INVOICE ADDRESS:

The Competition & Market Authority

Finance Department

Email: Finance.Team@cma.gov.uk

The Cabot, 25 Cabot Square, London E14 4QZ

BUYER'S AUTHORISED REPRESENTATIVE

[REDACTED]

[REDACTED]

Email address: [REDACTED]

Address: **The Cabot, 25 Cabot Square, London E14 4QZ**

BUYER'S ENVIRONMENTAL POLICY

The Competition and Markets Authority (CMA) adheres to from the point that it is agreed

BUYER'S SECURITY POLICY

The Competition and Markets Authority (CMA) adheres to the Government's Security Policies that can be found using the following link:

[Government security - GOV.UK \(www.gov.uk\)](http://www.gov.uk/government/security)

SUPPLIER'S AUTHORISED REPRESENTATIVE

[REDACTED]

[REDACTED]

[REDACTED]

SUPPLIER'S CONTRACT MANAGER

[REDACTED]

[REDACTED]

[REDACTED]

PROGRESS REPORT FREQUENCY

On the 10th Working Day of each calendar month

PROGRESS MEETING FREQUENCY

Quarterly on a day to be agreed suitable for all parties

KEY STAFF

[REDACTED]

[REDACTED]

Email address:

[REDACTED]

Address: **The Cabot, 25 Cabot Square, London E14 4QZ**

KEY SUBCONTRACTOR(S)

none – Not Applicable

COMMERCIALLY SENSITIVE INFORMATION

All pricing and pricing information submitted with the Supplier's Tender.

All cost pricing (including but not limited to the Supplier's cost (ex works prices) and sell prices / Framework Price(s)) or any component thereof in any context under the Framework Agreement or any Call Off Contract together with all related or ancillary information including but not limited to any breakdown of the foregoing or any subsequent review, analysis or variation of the same – whether in any context under the Framework Agreement or any Call Off Contract, any benchmarking or otherwise. All information provided in the contract examples / case studies within the Supplier's Tender. All information relating to specific personnel of the Supplier. The Supplier's Tender as a whole contains a wide variety of information that, when taken as a whole, is acutely commercially sensitive as it reveals the Supplier's proposition to strategic customers and the way in which the Supplier presents and articulates it to them (such information amounting to a trade secret of the Supplier).

SERVICE CREDITS

Not applicable






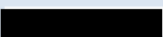
ADDITIONAL INSURANCES

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:	
Date:		Date:	Type text here 