

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

Order Form



THE BUYER:	Department for International Trade
BUYER ADDRESS	3 Whitehall Place, London SW1A 2AW
THE SUPPLIER:	Jigsaw Systems Limited (t/a Jigsaw24)
SUPPLIER ADDRESS:	The Old Mill, 40 High Church Street, New Basford, Nottingham, England, NG7 7JA
REGISTRATION NUMBER:	2682904
DUNS NUMBER:	77-105-9292
SID4GOV ID:	77-105-9292

This Order Form, when completed and executed by both Parties, forms a Call-Off Contract.

APPLICABLE FRAMEWORK CONTRACT

This Order Form is for the provision of the Call-Off Deliverables and dated 5 March 2021.

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 & 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.

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2. Joint Schedule 1(Definitions and Interpretation) RM6068
3. The following Schedules in equal order of precedence:

- Joint Schedules for RM6068
 - Joint Schedule 2 (Variation Form)
 - 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 Apple Macbooks

- Call-Off Schedule 4 (Call-Off Tender)

4. CCS Core Terms (version 3.0.6)
5. Joint Schedule 5 (Corporate Social Responsibility) RM6068
6. 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: 8 March 2021

CALL-OFF EXPIRY DATE: 30 May 2021

CALL-OFF INITIAL PERIOD: Three (3) Months

CALL-OFF OPTIONAL EXTENSION One (1) Month
PERIOD

CALL-OFF DELIVERABLES

Option A:

55 x Apple Macbook Air with Retina display, 13.3", Core i5, 8 GB RAM, 512 GB SSD
39 x Apple Macbook Pro with Touch Bar, Core i5 2 GHz, 16 GB RAM, 512 GB SSD,
13.3" IPS 2560 x 1600 (WQXGA).

All Macbooks to be delivered within 2 weeks of contract award to the Department for Business, Energy, Industrial Strategy.

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DATES FOR DELIVERY OF THE DELIVERABLES

Option A: Delivery date details outlined above

Apple Macbooks – within 2 weeks of contract award / signature.

Supplier's bid response for Delivery – next business day following receipt of PO.

TESTING OF DELIVERABLES

Option A: None

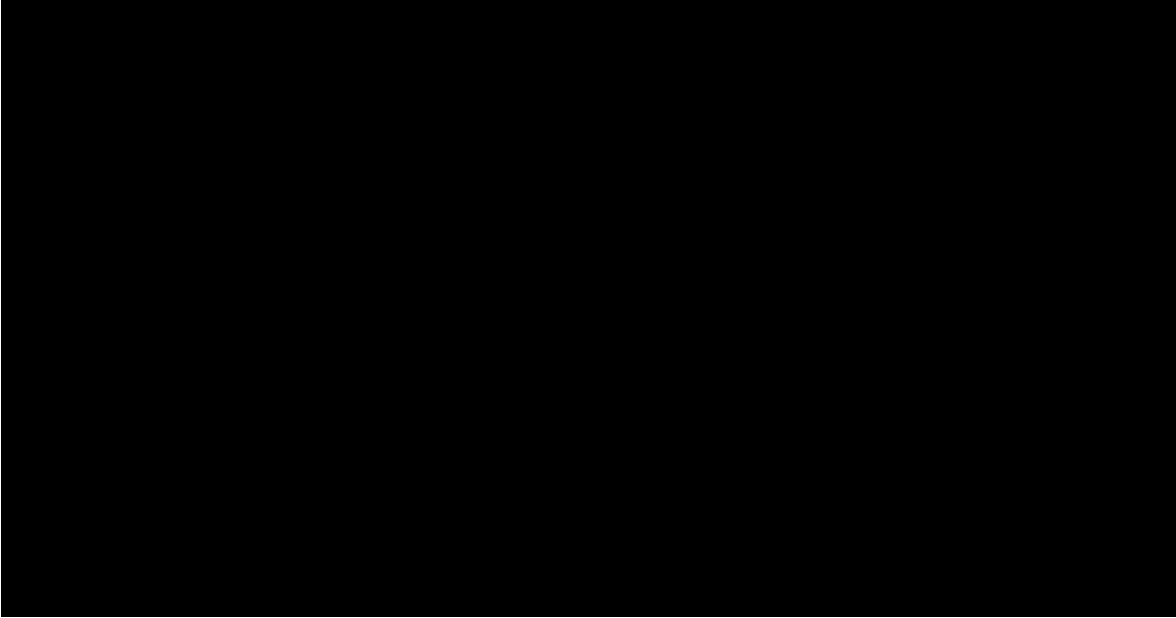
WARRANTY PERIOD

The warranty period for the purposes of Clause 3.1.2 of the Core Terms shall be a Minimum is 90 days for all Deliverables.

MAXIMUM LIABILITY

The limitation of liability for this Call-Off Contract is stated in Clause 11.2 of the Core Terms.

The Estimated Charges used to calculate liability in the first three months is £110,796.63 Estimated Charges in the first 3 months of the Contract.



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

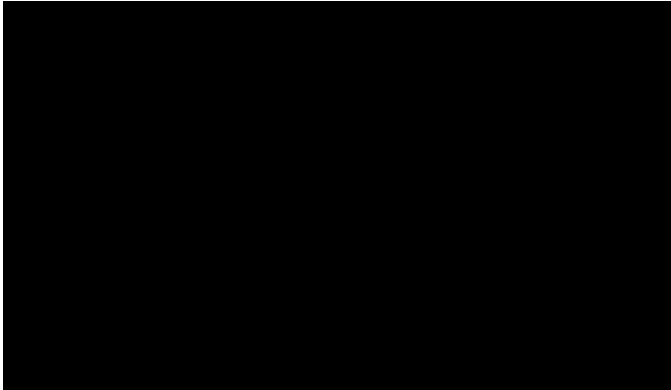
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Model Version: v3.2

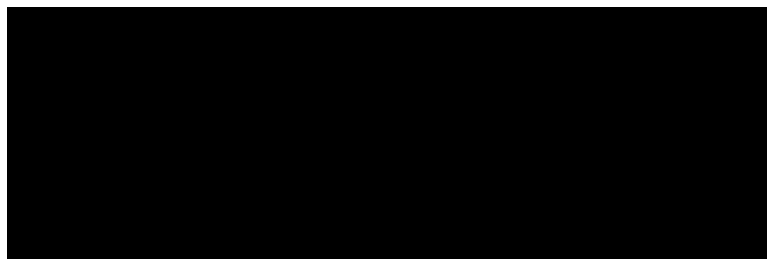
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PAYMENT METHOD

Invoice / BACS



Within ten (10) Working Days of receipt of your acceptance of this contract, we will send you a unique PO Number. You must be in receipt of a valid PO Number before submitting an invoice.

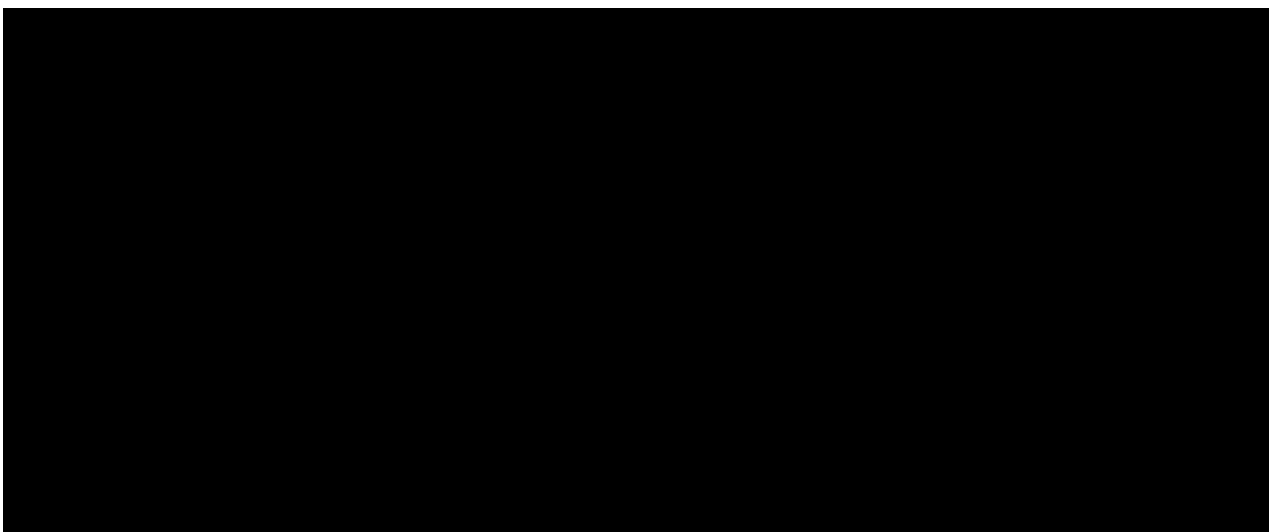


BUYER'S ENVIRONMENTAL POLICY

The Environmental Information Regulations 2004 together with any guidance and/or codes of practice issued by the Information Commissioner or relevant government department in relation to such regulations.

BUYER'S SECURITY POLICY

N/A



PROGRESS REPORT FREQUENCY

N/A

PROGRESS MEETING FREQUENCY

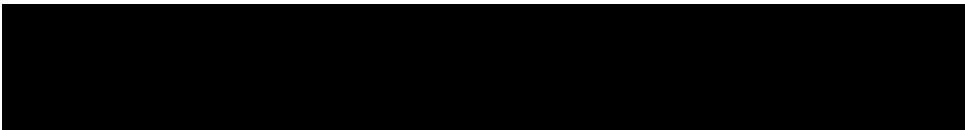
Not Applicable

KEY STAFF

Not applicable

KEY SUBCONTRACTOR(S)

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).