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

**Order Form**

CALL-OFF REFERENCE: SR983297952

THE BUYER: THE COMMISSIONERS FOR HER MAJESTY'S

               REVENUE AND CUSTOMS

BUYER ADDRESS 100 Parliament Street, Westminster, London,

                                                       SW1A 2BQ

THE SUPPLIER: The Senator Group

SUPPLIER ADDRESS: Syke Side Drive, Altham Business Park, Accrington, BB5 5YE

REGISTRATION NUMBER: 1323955

DUNS NUMBER: 213239189

**APPLICABLE FRAMEWORK CONTRACT**

This Order Form is for the provision of the Call-Off Deliverables and dated 20/05/2022

It’s issued under the Framework Contract with the reference number [RM6119](https://www.crowncommercial.gov.uk/agreements/RM6119) for the provision of Office Furniture.

CALL-OFF LOT(S):

**Lot 1/8**

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) **RM6119**
3. The following Schedules in equal order of precedence:
* Joint Schedules for RM6119
	+ Joint Schedule 1 (Definitions)
	+ Joint Schedule 2 (Variation Form)
	+ Joint Schedule 3 (Insurance Requirements)
	+ Joint Schedule 4 (Commercially Sensitive Information)
	+ Joint Schedule 6 (Key Subcontractors)
	+ Joint Schedule 7 (Financial Difficulties)
	+ Joint Schedule 9 (Minimum Standards of Reliability)
	+ Joint Schedule 12 (Supply Chain Visibility)
* Call-Off Schedules for RM6119
	+ Call-Off Schedule 3 (Continuous Improvement)
	+ Call-Off Schedule 5 (Pricing Details)
	+ Call-Off Schedule 11 (Installation Works)
	+ Call-Off Schedule 14 (Service Levels)
	+ Call-Off Schedule 20 (Call-Off Specification)
1. CCS Core Terms (version 3.0.7)
2. Joint Schedule 5 (Corporate Social Responsibility) RM6119

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:

Special Term 1: **HMRC Mandatory Terms**

CALL-OFF START DATE: **23/05/2022**

CALL-OFF EXPIRY DATE: **22/11/2022**

CALL-OFF INITIAL PERIOD:

CALL-OFF DELIVERABLES

To supply, deliver and install furniture as per the Government Hubs RM6119 Lot 1

Furniture Specification to 2nd Floor , Bristol Hub , 3 Glass Wharf, Avon Street, Temple Quarter, Bristol, BS2 0EL

**See full 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 **£22,247.50**

CALL-OFF CHARGES

All changes to the Charges must use procedures that are equivalent to those in Paragraphs 4, 5 and 6 (if used) in Framework Schedule 3 (Framework Prices)]

REIMBURSABLE EXPENSES

None

PAYMENT METHOD

HMRC use an e-Trading Portal myBUY (provided by SAP Ariba) to manage all ongoing financial transactions with its suppliers.

HMRC has a “Purchase Order Mandatory Policy”, Suppliers are required to register on the SAP Ariba Network in order to transact with HMRC via the e-Trading system and to ensure that they will continue to be able to receive purchase orders from and issue invoices to HMRC.

BUYER’S INVOICE ADDRESS:

In accordance with HMRC’s myBUY process

BUYER’S AUTHORISED REPRESENTATIVE

Name: Dave Bennett

Role: Senior Project Manager

E-mail: dave.bennett3@hmrc.gov.uk

Address: Estates & Support Services Trinity Bridge House, 2 Dearmans Place, Salford, Greater Manchester, M3 5BS

BUYER’S ENVIRONMENTAL POLICY

# Available online at: <https://www.gov.uk/government/organisations/hm-revenue-customs/about/procurement#supplying-to-hmrc>

BUYER’S SECURITY POLICY

Available on request

SUPPLIER’S AUTHORISED REPRESENTATIVE

David Bevins / Central Government Sales Director / The Sentator Group

SUPPLIER’S CONTRACT MANAGER

David Bevins / Central Government Sales Director / The Sentator Group

PROGRESS REPORT FREQUENCY

On the first Working Day of each calendar month if required.

PROGRESS MEETING FREQUENCY

Quarterly on the first Working Day of each quarter if required.

KEY STAFF

TBC – if applicable

KEY SUBCONTRACTOR(S)

TBC – if applicable

COMMERCIALLY SENSITIVE INFORMATION

Supplier’s Commercially Sensitive Information

SERVICE CREDITS

Service Credits will accrue in accordance with Call-Off Schedule 14 (Service Levels).

The Service Period is: **One Month.**

A Critical Service Level Failure is: Failure to Supply, deliver and install furniture within agreed timeframes

ADDITIONAL INSURANCES

Specified in accordance with Joint Schedule 3 (Insurance Requirements) if 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 within the Corporate Social Responsibility in Joint Schedule 5.

|  |  |
| --- | --- |
| **For and on behalf of the Supplier:** | **For and on behalf of the Buyer:** |
| Signature: |  | Signature: |  |
| Name: | David Bevins | Name: | Michelle Walker |
| Role: |  | Role: |  |
| Date: |  | Date: |  |