

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

Order Form

CALL-OFF REFERENCE:	702067451
THE BUYER:	Defence Infrastructure organisation (DIO)
BUYER ADDRESS	Chief Information Office, RAF Wyton, Bazalgette, Room X145, Cambridgeshire, PE28 2EA
THE SUPPLIER:	Harrow Green Limited
SUPPLIER ADDRESS:	2 Oriental Road, London, E16 2BZ
REGISTRATION NUMBER:	1742531
DUNS NUMBER:	29-311-0441
SID4GOV ID:	Sid000848

APPLICABLE FRAMEWORK CONTRACT

This Order Form is for the provision of the Call-Off Deliverables and dated 10 November 2021.

It's issued under the Framework Contract with the reference number **RM6074** for the provision of **Logistics and Warehousing**.

CALL-OFF LOT(S):

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Lot Number	Lot Description	Relevant (Yes / No)
1	Logistics - Transport	NO
2	Logistics - Warehousing and Storage	NO
3	Waste Logistics, Recycling, Disposal and Destruction	NO
4	Removals and Relocations	YES

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5	Vehicle, Plant and Industrial Equipment – Transportation and Storage	NO
6	Construction Logistics – Transportation and Storage	NO
7	Healthcare Logistics – Transportation and Storage	NO
8	Logistics and Warehousing Solutions, Design and Support Services	NO

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:

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1. This Order Form including the Call-Off Special Terms and Call-Off Special Schedules.
2. Joint Schedule 1(Definitions and Interpretation) **RM6074**
3. The following Schedules in equal order of precedence:

- Joint Schedules for **RM6074**

- 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 702067451

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- Call-Off Schedule 1 (Transparency Reports)
 - Call-Off Schedule 2 (Staff Transfer)
 - Call-Off Schedule 17 (MOD Terms)
 - Call-Off Schedule 18 (Background Checks)
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4. CCS Core Terms (version 3.0.7)
 5. Joint Schedule 5 (Corporate Social Responsibility) **RM6074**
 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: 29 Nov 2021

CALL-OFF EXPIRY DATE: 28 Apr 2022

CALL-OFF INITIAL PERIOD: 6 Months

CALL-OFF DELIVERABLES:

As detailed in HG Quotations ref: DIO 354796 & 354494

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 **£15,762.76** ex VAT

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CALL-OFF CHARGES:

As detailed in HG Quotations ref: DIO 354796 & 354494

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:

- Specific Change in Law

REIMBURSABLE EXPENSES: None

PAYMENT METHOD:

Payment will be made using MODs Contracting, Purchasing and Finance (CP&F) e-procurement tool. A Purchase order will be raised via Exostar system.

BUYER'S INVOICE ADDRESS:

Name: **REDACTED**

Role: SW Programme Lead

Email: **REDACTED** @mod.gov.uk

Address: Chief Information Office, RAF Wyton, Bazalgette, Room X145, Cambridgeshire, PE28 2EA

BUYER'S AUTHORISED REPRESENTATIVE

Name: **REDACTED**

Role: DIO Commercial Manager

Email address: **REDACTED** @mod.gov.uk

Address: DIO Comrcl, Kentigern House, 65 Brown Street,

BUYER'S ENVIRONMENTAL POLICY

Available online at: <https://www.gov.uk/government/publications/jsp-418-mod-corporate-environmental-protection-manual>

BUYER'S SECURITY POLICY

Available online at: <https://www.gov.uk/government/publications/security-policy-framework>

SUPPLIER'S AUTHORISED REPRESENTATIVE

Name: **REDACTED**

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Role: Director, UK Regions and contract manager for the CCS Framework RM6074

Email address: **REDACTED**@restore-harrowgreen.com

Address: Unit 3 Bromford Central, Bromford Lane, Birmingham, B8 2SE

SUPPLIER'S CONTRACT MANAGER

Name: **REDACTED**

Role: General Manager and account manager for this project

Email: **REDACTED**@restore-harrowgreen.com

Address: 2 Oriental Road, London, E16 2BZ

PROGRESS REPORT FREQUENCY

TBC - On the first Working Day of each calendar month

PROGRESS MEETING FREQUENCY

TBC -Quarterly on the first Working Day of each quarter]

KEY STAFF

Name: **REDACTED**

Role: SW Programme Lead

Email: **REDACTED**@mod.gov.uk

Address: Chief Information Office, RAF Wyton, Bazalgette, Room X145, Cambridgeshire, PE28 2EA

KEY SUBCONTRACTOR(S)

Pluscrates Ltd. Pluscrates will deliver and collect packing crates to your site, however this service isn't fully subcontracted as we will manage their service

COMMERCIALLY SENSITIVE INFORMATION

Not applicable

SERVICE CREDITS

Not applicable

ADDITIONAL INSURANCES

Not applicable

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GUARANTEE

Not applicable

SOCIAL VALUE COMMITMENT

Not applicable

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For and on behalf of the Supplier:		For and on behalf of the Buyer:	
Signature:	REDACTED	Signature:	REDACTED
Name:	REDACTED	Name:	REDACTED
Role:	Director, UK Regions	Role:	Commercial Manger

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Date:	18 Nov 2021	Date:	17 Nov 2021
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