

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

Order Form

CALL-OFF REFERENCE:

THE BUYER: Great British Nuclear(GBN)

BUYER ADDRESS Great British Nuclear, 1 Victoria Street. London, SW1 OET

THE SUPPLIER: Banner Group Limited

SUPPLIER ADDRESS: 1st Floor, 1 Europa Drive, Sheffield, S9 1XT

REGISTRATION NUMBER: 05510758

DUNS NUMBER: 347066339

SID4GOV ID: N/A

APPLICABLE FRAMEWORK CONTRACT

This Order Form is for the provision of the Call-Off Deliverables and dated **8th February 2024**.
It's issued under the Framework Contract with the reference number RM6059 Framework Contract for the provision of Office Stationery and Specialist Equipment Supplies.

CALL-OFF LOT(S):
Lot 1

Lot Number	Lot Description	Relevant (Yes / No)
1	Office Stationery and Electronic Office Supplies	Yes
2	Office and Electronic Office Supplies	No
3	Electronic Office Supplies	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:

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 2 (Variation Form)
 - Joint Schedule 3 (Insurance Requirements)
 - Joint Schedule 4 (Commercially Sensitive Information)
 - Joint Schedule 5 (Corporate Social Responsibility)
 - Joint Schedule 6 (Key Subcontractors) – NOT USED
 - Joint Schedule 7 (Financial Difficulties) - NOT USED
 - Joint Schedule 8 (Guarantee) - NOT USED
 - Joint Schedule 9 (Minimum Standards of Reliability) - NOT USED
 - Joint Schedule 10 (Rectification Plan)
 - Joint Schedule 11 (Processing Data)
 - Joint Schedule 12 (Supply Chain Visibility) - NOT USED
 - Call-Off Schedules for RM6059
 - Call-Off Schedule 1 (Transparency Reports) - NOT USED
 - Call-Off Schedule 2 (Staff Transfer) - NOT USED
 - Call-Off Schedule 3 (Continuous Improvement) - NOT USED
 - Call-Off Schedule 5 (Pricing Details)
 - Call-Off Schedule 6 (ICT Services)
 - Call-Off Schedule 7 (Key Supplier Staff)
 - Call-Off Schedule 8 (Business Continuity and Disaster Recovery) - NOT USED
 - Call-Off Schedule 9 (Security) - NOT USED
 - Call-Off Schedule 10 (Exit Management) - NOT USED
 - Call-Off Schedule 11 (Installation Works) - NOT USED
 - Call-Off Schedule 12 (Clustering) - NOT USED
 - Call-Off Schedule 13 (Implementation Plan and Testing) - NOT USED
 - Call-Off Schedule 14 (Service Levels)
 - Call-Off Schedule 15 (Call-Off Contract Management) - NOT USED
 - Call-Off Schedule 16 (Benchmarking) - NOT USED
 - Call-Off Schedule 17 (MOD Terms) - NOT USED
 - Call-Off Schedule 18 (Background Checks) - NOT USED
 - Call-Off Schedule 19 (Scottish Law) - NOT USED

- Call-Off Schedule 20 (Call-Off Specification) - NOT USED
- Call-off Schedule 21 (Northern Ireland Law) - NOT USE

4. CCS Core Terms (version 3.0.7)
5. Joint Schedule 5 (Corporate Social Responsibility) RM6059
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: 08/02/2024

CALL-OFF EXPIRY DATE: 07/02/2026

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

CALL-OFF DELIVERABLES

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



RM6059

Specification Lot 1.do

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



CALL-OFF CHARGES

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

This Call-Off Contract is capped at £60,000.

The Buyer reserves the right to extend this Contract for up to a further 2 years and increase the Call-Off Contract Cap to



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)

None

PAYMENT METHOD

Invoices payable 30 days upon receipt of a valid invoice including the Purchase Order Number

Invoices to be sent upon satisfactory completion and acceptance of the deliverable.

BUYER'S INVOICE ADDRESS:

Accounts Payable

[REDACTED]

BUYER'S AUTHORISED REPRESENTATIVE

[REDACTED]

Corporate Services Director

1 Victoria Street, London, England, SW1H 0ET.

BUYER'S ENVIRONMENTAL POLICY

Not used

BUYER'S SECURITY POLICY

HMG Security Policy Framework, Version 1.1 – May 2018, available online at:

<https://www.gov.uk/government/publications/security-policy-framework/hmg-security-policy-framework>

SUPPLIER'S AUTHORISED REPRESENTATIVE

[REDACTED]

Sales Manager

[REDACTED]

Cavell House, Stannard Place, Norwich, NR3 1YE

SUPPLIER'S CONTRACT MANAGER

[REDACTED]

Key Account Manager

[REDACTED]

Newland House, Tuscany Park, Express Way, Normanton, West Yorkshire, WF6 2TZ

SUPPLIER'S EXPERIENCE SUPERVISOR

[REDACTED]

Customer Service Team

[REDACTED]

Newland House, Tuscany Park, Express Way, Normanton, West Yorkshire, WF6 2TZ

For and on behalf of the Supplier:		For and on behalf of the Buyer:	
Signature:		Signature:	
Name:		Name:	
Role:		Role:	
Date:		Date:	

Signature Area

Organisation Name: Department for
Business, Energy & Industrial
Strategy

Role/Title:
Director

Name:

██████████

Signature:

Organisation Name:
Banner Group

Role/Title:
Sales Manager

Name:

██████████

Signature:

