

RM6098 Framework Schedule 6 (Order Form Template and Call-Off Schedules)
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Order Form

CALL-OFF REFERENCE: Project_4504 Provision of 700 iPhone SE

THE BUYER: Department for Business and Trade

BUYER ADDRESS Old Admiralty Building, Whitehall, London,
SW1A 2PA.

THE SUPPLIER: Jigsaw Systems Limited (t/a Jigsaw24)

SUPPLIER ADDRESS: 40 High Church Street, Nottingham, NG7 7JA

REGISTRATION NUMBER: 02682904

DUNS NUMBER: N/A

SID4GOV ID: N/A

APPLICABLE FRAMEWORK CONTRACT

This Order Form is for the provision of the Call-Off Deliverables and dated 7th October 2024.

It's issued under the Framework Contract with the reference number RM6098 for the provision of Technology Products & Associated Service 2.

CALL-OFF LOT(S):
Lot 2 Hardware

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) RM6098
3. Framework Special Terms

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4. The following Schedules in equal order of precedence:

- Joint Schedules for RM6098
 - 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)

- 5. CCS Core Terms (version 3.0.11) as amended by the Framework Award Form
- 6. Joint Schedule 5 (Corporate Social Responsibility) RM6098

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: 7th October 2024
CALL-OFF EXPIRY DATE: 6th November 2024
CALL-OFF INITIAL PERIOD: 1 month.

CALL-OFF DELIVERABLES

Name of Deliverable: iPhone SE 5G Smartphone - Dual SIM Internal Memory 64GB LCD Display.
Quantity: 700
Delivery date:
Details: Suppliers must be an Apple Authorised Reseller - capable to uploaded devices to Apple Business Manager. DBT's ABM number is: [REDACTED].

LOCATION FOR DELIVERY

[REDACTED]

DATES FOR DELIVERY
Thursday 10th October 2024.

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TESTING OF DELIVERABLES
Not Applicable.

WARRANTY PERIOD
The warranty period for the purposes of Clause 3.1.2 of the Core Terms shall be one-year limited Apple Warranty.

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 **£209,972.00 ex VAT.**

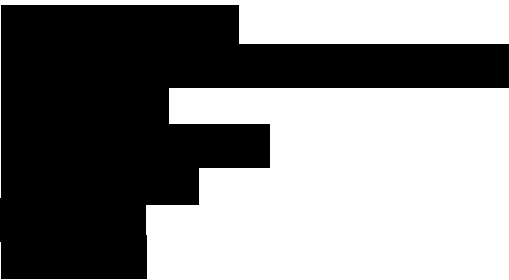
CALL-OFF CHARGES
£209,972.00 ex VAT.

Price Schedule RM6098 Technology Products & Associated Services 2		All prices MUST be exclusive of VAT Prices MUST be in GBP Prices must remain firm for 30 days after submission (This is the industry norm but can be amended if required) Supplier must quote information to be complete & full						
Product/Service description (as per specification)	Product/Service number (as per specification)	Product/Service description (as per specification)	Product/Service number (as per specification)	Unit Price	Quantity	Total		
Apple iPhone 11 Pro 128GB 512GB internal memory 128GB 512GB internal memory		Supply of iPhone enrolled into Apple Business Manager	MMK-235	450	1	209.97	£209,972.00	
Services								
Delivery Costs								
One delivery - on the week of 7th October to 26th London address								
Total Cost							£209,972.00	

REIMBURSABLE EXPENSES
None.

PAYMENT METHOD
Invoice and BACS.

BUYER'S INVOICE ADDRESS:



BUYER'S AUTHORISED REPRESENTATIVE



BUYER'S ENVIRONMENTAL POLICY
Not applicable.

BUYER'S SECURITY POLICY

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Not applicable.

SUPPLIER'S AUTHORISED REPRESENTATIVE

[REDACTED]

SUPPLIER'S CONTRACT MANAGER

[REDACTED]

PROGRESS REPORT FREQUENCY

Not applicable.

PROGRESS MEETING FREQUENCY

Not applicable.

KEY STAFF

Not applicable.

KEY SUBCONTRACTOR(S)

Not applicable.

COMMERCIALLY SENSITIVE INFORMATION

Not applicable.

SERVICE CREDITS

Not applicable.

ADDITIONAL INSURANCES

Not applicable.

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:		Signature:	
Name:	██████████	Name:	██████████
Role:	Head of Commercial	Role:	Commercial Lead
Date:	7/10/2024	Date:	8/10/2024