

Call-Off Schedule 20 (Call-Off Specification)  
Call-Off Ref:  
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## Call-Off Schedule 20 (Call-Off Specification)

This Schedule sets out the characteristics of the Deliverables that the Supplier will be required to make to the Buyers under this Call-Off Contract

### Birmingham IBF

#### Purpose

1. To supply, deliver and install Caged Lockers to the IBF site at Birmingham

[REDACTED]

#### Background to the Contracting Authority

2. The Contracting Authority shall be HMRC. As a department its purpose is to maximise revenues and bear down on tax avoidance, tax evasion and other non-compliance through well-designed tax policy, a transformed compliance strategy and effective delivery through digital channels.

#### Background to the Requirement/Overview of Requirement:

3. This requirement is to facilitate the supply of caged lockers in accordance with the original design criteria of the EU Transition project – Internal Border Facilities and to comply with HSE regulations section 8 so that each traffic marshal and security shift operative has access to PPE drying facilities.

Basic spec of locker required:

- wire mesh construction
- 25 x25 mm 2.5mm MS weldmesh on a 6mm round bar frame
- c/w brackets to enable nesting/side by side/wall fitting
- 150 mm legs
- c/w hasp & staple
- 3-point locking system (not essential)
- colour - immaterial

#### Lead Time

[REDACTED]

#### Scope of Requirement

Framework Ref: RM6119  
Project Version: v1.0  
Model Version: v3.0

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4. The scope of the works is to supply and deliver and install 148 caged lockers as per the description stated in section 5

The Requirement

5. The requirement is for the supply of the following caged lockers, as per or similar to, the description in section 3:
6.
  - 1 door X 2
  - 1 door, 2 nest X 16
  - 1 door, 3 nest X 66

Scope of the requirement

7. The scope of the works is detailed in the schedules together with other key documents:  
Framework Schedule 6 – Order Form and accompanying Schedules;  
Asset Inventory;  
Strip Out Costs
8. No ancillary items outside of the specification in section 3 will be required.
9. As these lockers will not be used by HMRC personnel, no specific locking mechanisms are required over and above those stated in section 3
10. Warranty of 8 years as per the CCS Framework for the Supply, Delivery and Installation of Furniture and Associated Services Lot 1 Government Hubs Furniture (RM3812) to remain intact and to confirm remainder of term.
11. The bankruptcy, liquidation, receivership, administration or insolvency of the Potential Provider or, the Potential Provider shall not in any way prejudice the Customer's rights of ownership in the Furniture.
12. Asset tagging - N/A
13. Delivery to site required as soon as possible – time is of the essence
14. Contractors will be required to adhere to the COVID restrictions while on site (this will be provided as part of induction) regarding access, one-way systems, social distancing etc.

<b>Delivery Times:</b>	Monday – Friday <b>08:00 – 17:00</b>
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Sustainability

- 15. The Potential Provider shall comply with the obligations within the framework in terms of sustainability.
- 16. During the works on site, the Potential Provider shall minimise the quantity of packing material and maximise the recyclable proportion of that needed. The Potential Provider shall make their own arrangements for removal from site and appropriate reuse/disposal.

Quality

- 17. The Quality of the product and the service shall be as defined in the framework document.

Price

- 18. Prices are to be submitted electronically.

Payment

- 19. Invoices shall only be raised once the work is completed. Payment will follow in accordance with the terms in the Framework.
- 20. Purchase orders will be issued via 'myBUY' and all invoices should be submitted through this system.

Additional Information

- 21. There are no specific requirements for deliveries to this site
- 22. There are no access restrictions
- 23. There are no site restrictions
- 24. Site visits will not be required

Location

- 25. The locations of the Services will be carried out at;

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## **Annex 1 – Proposed Client Access**

**As an IBF site, [REDACTED] there will be no specific site requirements, deliveries will be advised to Site Security prior to your arrival, you will be escorted by site security and supervised by our Facilities Manager. Deliveries will be made to a goods-in area and offloaded to a central storage area. Unloading will be assisted by HMRC.**

### Access and Security

1. [REDACTED] HMRC Facilities Manager, who will arrange site access with security. The following will be required for operatives:
  - FULL NAME of Driver/contractors
  - Vehicle details
  - Size
  - Reg Number
2. The driver will be checked in by the site security team.
3. The property operates a strict **NO SMOKING** policy in accordance with the Health & Safety at Work Act.
4. All operatives accessing site should hold CSCS Cards and hold BPSS (Baseline Personnel Security Standard) level of vetting – N/A
5. All contractors should operate to CLOCS National Standard – N/A
6. The use of illegal drugs, controlled substances and the consumption of alcohol on site are expressly prohibited. Any persons identified as being under the influence of any of these substances will be removed from site immediately.

### Waste Removal

7. All suppliers are required to remove their waste at regular intervals and not leave stored items within the working areas.
8. You will be required to provide waste transfer notices as proof of waste away.



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## **North Weald IBF**

### **Purpose**

1. To supply and deliver and install Caged Lockers to the IBF site at North Weald:

[REDACTED]

### **Background to the Contracting Authority**

2. The Contracting Authority shall be HMRC. As a department its purpose is to maximise revenues and bear down on tax avoidance, tax evasion and other non-compliance through well-designed tax policy, a transformed compliance strategy and effective delivery through digital channels.

### **Background to the Requirement/Overview of Requirement:**

3. This requirement is to facilitate the supply of caged lockers in accordance with the original design criteria of the EU Transition project – Internal Border Facilities and to comply with HSE regulations section 8 so that each traffic marshal and security shift operative has access to PPE drying facilities.
4. All items are project specific.

### **Lead time**

[REDACTED]

Basic spec of locker required:

- wire mesh construction
- 25 x25 2.5mm MS weldmesh on a 6mm round bar frame
- c/w brackets to enable nesting/side by side/wall fitting
- 150mm legs
- c/w hasp & staple
- 3-point locking system (not essential)
- colour - immaterial

### **Scope of Requirement**

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5. The scope of the works is to supply and deliver **148** caged lockers as per the description stated in section 3

#### The Requirement

6. The requirement is for the supply of 148 caged lockers as per or similar to, the description in section 5 300W x 310D x 1980H (dimensions in MM) and deliver to North Weald IBF (address as above).
7. The scope of the works is detailed in the schedules together with other key documents:  
Framework Schedule 6 – Order Form and accompanying Schedules;  
Asset Inventory;  
Strip Out Costs
8. No ancillary items outside of the specification in section 3 will be required.
9. As these lockers will not be used by HMRC personnel, no specific locking mechanisms are required over and above those stated in section 3
10. Warranty of 8 years as per the CCS Framework for the Supply, Delivery and Installation of Furniture and Associated Services Lot 1 Government Hubs Furniture (RM3812) to remain intact and to confirm remainder of term.
11. The bankruptcy, liquidation, receivership, administration or insolvency of the Potential Provider or, the Potential Provider shall not in any way prejudice the Customer's rights of ownership in the Furniture.
12. Asset tagging - N/A
13. Delivery to site required as soon as possible – time is of the essence
14. Contractors will be required to adhere to the COVID restrictions while on site (this will be provided as part of induction) regarding access, one-way systems, social distancing etc.

<b>Delivery Times:</b>	Monday – Friday <b>08:00 – 17:00</b>

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Sustainability

- 15. The Potential Provider shall comply with the obligations within the framework in terms of sustainability.
- 16. During the works on site, the Potential Provider shall minimise the quantity of packing material and maximise the recyclable proportion of that needed. The Potential Provider shall make their own arrangements for removal from site and appropriate reuse/disposal.

Quality

- 17. The Quality of the product and the service shall be as defined in the framework document.

Price

- 18. Prices are to be submitted electronically.

Payment

- 19. Invoices shall only be raised once the work is completed. Payment will follow in accordance with the terms in the Framework.
- 20. Purchase orders will be issued via ‘[myBUY](#)’ and all invoices should be submitted through this system.

Additional Information

- 21. There are no specific requirements for deliveries to this site
- 22. Site visits will not be required
- 23. There are no access restrictions

Location

- 24. The locations of the Services will be carried out at;

25. <div></div>	27.
26.	

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## **Annex 1 – Proposed Client Access**

**As an [REDACTED] there will be no specific site requirements, deliveries will be advised to Site Security prior to your arrival, you will be escorted by site security and supervised by our Facilities Manager. Deliveries will be made to a goods-in area and offloaded to a central storage area. Unloading will be assisted by HMRC.**

### Access and Security

9. [REDACTED] – HMRC Facilities Manager, who will arrange site access with security. The following will be required for operatives:

- FULL NAME of Driver/contractors
- Vehicle details
- Size
- Reg Number

10. The driver will be checked in by the site security team.



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












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11. The property operates a strict **NO SMOKING** policy in accordance with the Health & Safety at Work Act.
12. All operatives accessing site should hold CSCS Cards and hold BPSS (Baseline Personnel Security Standard) level of vetting – N/A
13. All contractors should operate to CLOCS National Standard – N/A
14. The use of illegal drugs, controlled substances and the consumption of alcohol on site are expressly prohibited. Any persons identified as being under the influence of any of these substances will be removed from site immediately.

#### Waste Removal

15. All suppliers are required to remove their waste at regular intervals and not leave stored items within the working areas.
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Quantity	Location	Task or Loose	TYPE	PRODUCT SPECIFICATION Including DIMS	IMAGE	Dimensions mm	Price per Unit	Total Price	Delivery Date / Lead time
148		Loose	Caged Lockers	wire mesh construction 25 x25 2.5mm MS weldmesh on a 6mm round bar frame. Width and height of Aperture. c/w brackets to enable nesting/side by side/wall fitting note that the 3ham items are nested, whilst the North Weald items are single 150mm legs c/w hasp & staple 3-point locking system (not essential) colour - immaterial		W300 X D310 X H1960			4 weeks as they are made to order
2 x single		Loose	Caged Lockers	wire mesh construction 25 x25 2.5mm Width and Height of Aperture. MS weldmesh on a 6mm round bar frame. c/w brackets to enable nesting/side by side/wall fitting note that the 3ham items are nested, whilst the North Weald items are single 150mm legs c/w hasp & staple 3-point locking system (not essential) colour - immaterial		W300 X D310 X H1960			as they are made to order
16 x 1 door, nest of 2		Loose	Caged Lockers	wire mesh construction 25 x25 2.5mm MS weldmesh on a 6mm round bar frame. Width and Height of Aperture. c/w brackets to enable nesting/side by side/wall fitting note that the 3ham items are nested, whilst the North Weald items are single 150mm legs c/w hasp & staple 3-point locking system (not essential) colour - immaterial		W300 X D310 X H1961			weeks as they are made to order
66 x 1 door, nest of 3		Loose	Caged Lockers	wire mesh construction 25 x25 2.5mm MS weldmesh on a 6mm round bar frame. Width and height of Aperture. c/w brackets to enable nesting/side by side/wall fitting note that the 3ham items are nested, whilst the North Weald items are single 150mm legs c/w hasp & staple 3-point locking system (not essential) colour - immaterial		W300 X D310 X H1962			weeks as they are made to order
							GRAND TOTAL	£34,181.00	

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