

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

Order Form

CALL-OFF REFERENCE:



THE BUYER:

UK Export Finance Department

BUYER ADDRESS

1 Horse Guards Road, London, SW1A 2HQ

THE SUPPLIER:

Bechtle Direct Ltd

SUPPLIER ADDRESS:

Village Green, Methuen Park, Chippenham,
Wiltshire, SN14 0GF

REGISTRATION NUMBER:

3283032

DUNS NUMBER:

n/a

SID4GOV ID:

n/a

This Order Form, when completed and executed by both Parties, forms a Call-Off Contract.

APPLICABLE FRAMEWORK CONTRACT

This Order Form is for the provision of the Call-Off Deliverables and dated 6 July 2021. It's issued under the Framework Contract with the reference number RM6068 for the provision of Technology Products and Associated Services.

CALL-OFF LOT(S):

- Lot 2 Hardware & Associated Services

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) RM6068

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3. The following Schedules in equal order of precedence:

- Joint Schedules for RM6068
 - 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 AV and IT equipment [REDACTED]
[REDACTED]
 - Call-Off Schedule 4 (Call-Off Tender)

4. CCS Core Terms (version 3.0.6)

5. Joint Schedule 5 (Corporate Social Responsibility) RM6068

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: 6 July 2021

CALL-OFF EXPIRY DATE: 5 July 2022

CALL-OFF INITIAL PERIOD: Twelve (12) Months

CALL-OFF OPTIONAL EXTENSION Twelve (12) Months
PERIOD

CALL-OFF DELIVERABLES

Option A:

Meraki access points and accessories

Quantity	Description
20	MR56 Meraki access points
Minimum 90 day Warranty	
5 year support for MR56's	

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LOCATION FOR DELIVERY

All items: 1 Horse Guards Road, London SW1A 2HQ.

DATES FOR DELIVERY OF THE DELIVERABLES

Option A: All items - Within 2 weeks of contract award / signing, estimated contract signing date is 3 July. Delivery between 19 – 23 July 2021

TESTING OF DELIVERABLES

Option A: None

WARRANTY PERIOD

The warranty period for the purposes of Clause 3.1.2 of the Core Terms shall be:

- ☐ a Minimum of 90 days for Group 3 – Meraki access points and accessories

MAXIMUM LIABILITY

The limitation of liability for this Call-Off Contract is stated in Clause 11.2 of the Core Terms.

The Estimated Charges used to calculate liability in the first twelve months is £18,077.20, excl VAT Estimated Charges in the first 12 months of the Contract.

CALL-OFF CHARGES

Option A: £18,077.20, excl VAT, the Charges for the Deliverables

		Total
		£18,077.20
		Total, incl VAT
		£21,692.64

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 a Specific Change in Law or Benchmarking using Call-Off Schedule 16 (Benchmarking) where this is used.

The maximum value of the optional extension period is £5,000.00

REIMBURSABLE EXPENSES

None

PAYMENT METHOD

Invoice / BACS

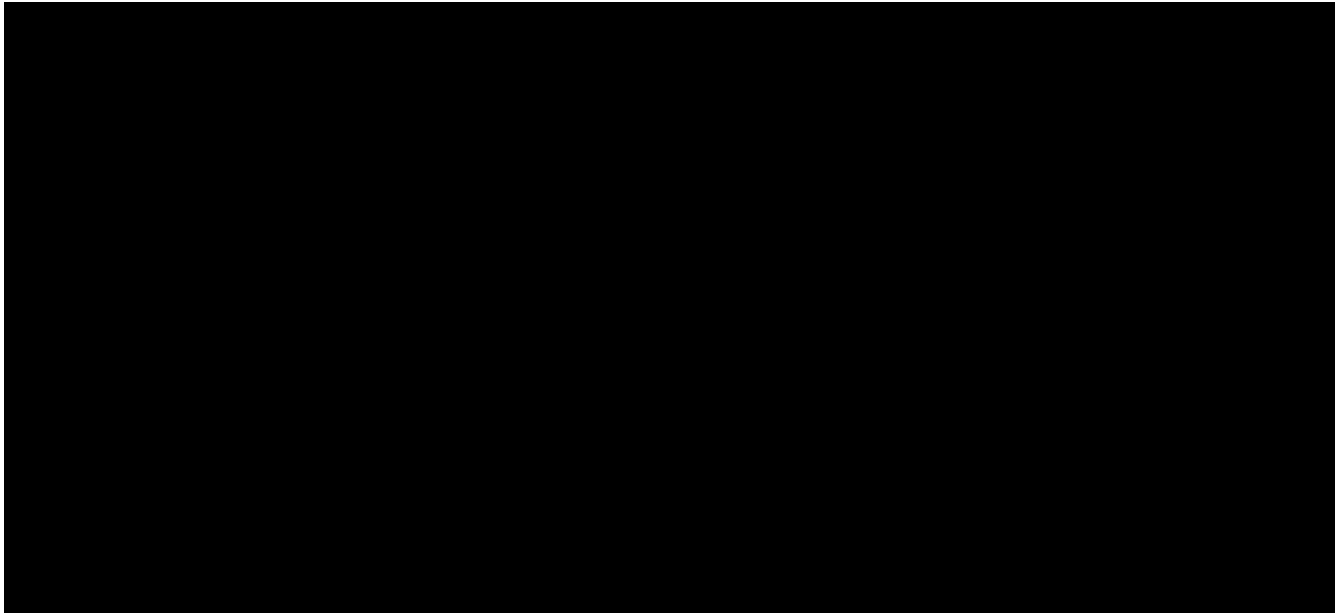
BUYER'S INVOICE ADDRESS:

Framework Ref: RM6068, AV and IT equipment, UKEF,

Project Version: v0.1

Model Version: v3.2

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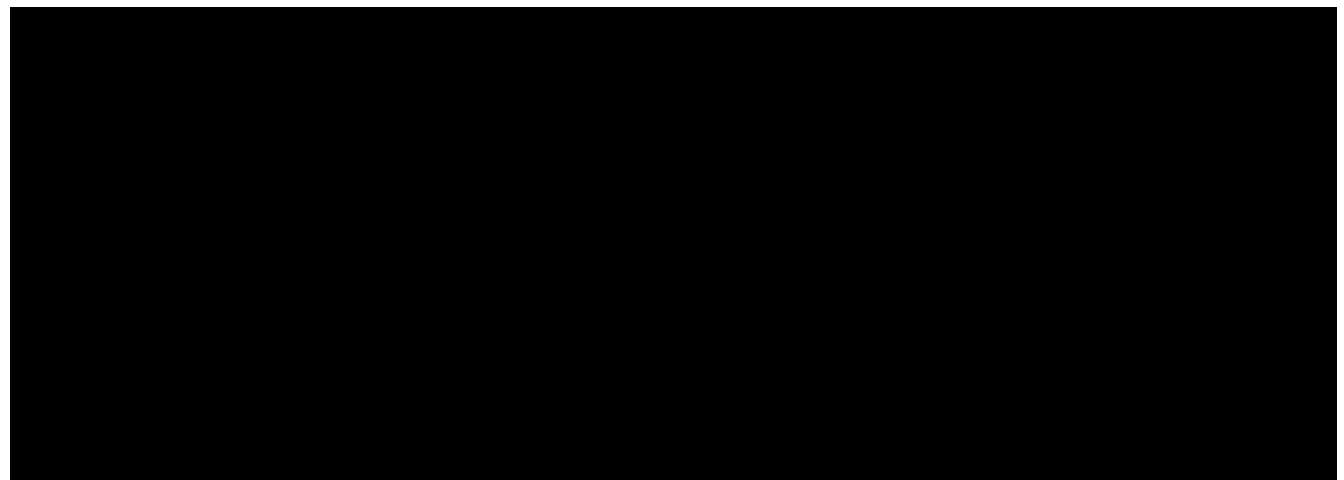


BUYER'S ENVIRONMENTAL POLICY

The Environmental Information Regulations 2004 together with any guidance and/or codes of practice issued by the Information Commissioner or relevant government department in relation to such regulations.

BUYER'S SECURITY POLICY

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



PROGRESS REPORT FREQUENCY

N/A

PROGRESS MEETING FREQUENCY

Not Applicable

KEY STAFF

n/a

KEY SUBCONTRACTOR(S)

Framework Ref: RM6068, AV and IT equipment, UKEF,
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Not applicable

COMMERCIALLY SENSITIVE INFORMATION

Supplier's Commercially Sensitive Information - prices

SERVICE CREDITS

Not applicable

ADDITIONAL INSURANCES

Not 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 in Call-Off Schedule 4 (Call-Off Tender).