

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

Order Form

CALL-OFF REFERENCE: GLD024 2023
THE BUYER: Government Legal Department [GLD]
BUYER ADDRESS: 102 Petty France, London, SW1H 9GL
THE SUPPLIER: Harrow Green
SUPPLIER ADDRESS: 2 Oriental Road, London, E16 2BZ
REGISTRATION NUMBER: 1742531

APPLICABLE FRAMEWORK CONTRACT

This Order Form is for the provision of the Call-Off Deliverables and dated 7 June 2023.

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

CALL-OFF LOT(S):

Framework Schedule 6 (Order Form Template and Call-Off Schedules)
Crown Copyright 2020

Lot Number	Lot Description	Relevant (Yes / No)
Lot 1	Logistics - Transport	No
Lot 2	Logistics - Warehousing and Storage	No
Lot 3	Waste Logistics, Recycling, Disposal and Destruction	No
Lot 4	Removals, Relocations and Related Services	Yes
Lot 5	Vehicle, Plant and Industrial Equipment – Transportation and Storage	No
Lot 6	Construction Logistics – Transportation and Storage	No
Lot 7	Healthcare Logistics – Transportation and Storage	No
Lot 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:

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:

- Call-Off Schedules for **RM6074**

**Framework Schedule 6 (Order Form Template and Call-Off Schedules)
Crown Copyright 2020**

- Call-Off Schedule 5 (Pricing Details)
- Call-Off Schedule 20 (Call-Off Specification)

4. CCS Core Terms (version 3.0.9)

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: 12 June 2023

CALL-OFF EXPIRY DATE: 21 July 2023

CALL-OFF DELIVERABLES

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

MAXIMUM LIABILITY

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

CALL-OFF CHARGES

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

REIMBURSABLE EXPENSES

None

PAYMENT METHOD

Payment shall be made in line with Clause 4.4 of the Core Terms.

BUYER'S INVOICE ADDRESS:

[REDACTED]
[REDACTED]
[REDACTED]
[REDACTED]

BUYER'S AUTHORISED REPRESENTATIVE

[REDACTED]
[REDACTED]
[REDACTED]
[REDACTED]

BUYER'S ENVIRONMENTAL POLICY

N/A

BUYER'S SECURITY POLICY

N/A

SUPPLIER'S AUTHORISED REPRESENTATIVE

[REDACTED]
[REDACTED]

**Framework Schedule 6 (Order Form Template and Call-Off Schedules)
Crown Copyright 2020**

[REDACTED]

PROGRESS REPORT FREQUENCY

N/A

PROGRESS MEETING FREQUENCY

N/A

KEY STAFF

N/A

KEY SUBCONTRACTOR(S)

N/A

COMMERCIALLY SENSITIVE INFORMATION

N/A

SERVICE CREDITS

N/A

Framework Schedule 6 (Order Form Template and Call-Off Schedules)
Crown Copyright 2020

ADDITIONAL INSURANCES

N/A

GUARANTEE

N/A

SOCIAL VALUE COMMITMENT

N/A

For and behalf of the Supplier		For and behalf of the Customer	
Signature:	██████████	Signature:	██████████
Name:	████████████████████	Name:	██████████████████
Role:	██████████████████	Role:	████████████████████████████
Date:	██████████	Date:	██████████