

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

## Order Form

CALL-OFF REFERENCE:	PRJ_1481
THE BUYER:	The Department for Business Energy and Industrial Strategy
BUYER ADDRESS	1 Victoria Street London
THE SUPPLIER:	Jigsaw Systems Limited
SUPPLIER ADDRESS:	40 High Church Street, Nottinghamshire,
REGISTRATION NUMBER:	2682904
SUPPLIER E-MAIL:	ccs@jigsaw24.com

## APPLICABLE FRAMEWORK CONTRACT

This Order Form is for the provision of the Call-Off Deliverables and dated 13 February 2023.

It's issued under the Framework Contract with the reference number RM6068 for the provision of Technology Products and Associated Services.

## CALL-OFF LOT2: Hardware and 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
- 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)
- 4 CCS Core Terms (version 3.0.6)
- 5 Joint Schedule 5 (Corporate Social Responsibility) RM6068

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 START AND END DATE**

CALL-OFF START DATE: 20 February 2023

CALL-OFF EXPIRY DATE: 19 February 2024

**CALL-OFF DELIVERABLES**

200 Macbook Air laptops, details as listed in the Departments specification, Annex 1 – BEIS Specification

**LOCATION FOR DELIVERY, DATES FOR DELIVERY AND**

**WARRANTY PERIOD**

Manufacturer standard warranty of 12 months, as listed in the Departments specification, Annex 1 – BEIS Specification

**MAXIMUM LIABILITY**

REDACTED

**CALL-OFF CHARGES**

REDACTED

**PAYMENT METHOD**

Payment by BACS following a correct invoice.

**BUYER'S INVOICE ADDRESS:**

REDACTED

**BUYER'S AUTHORISED REPRESENTATIVE**

REDACTED

**SUPPLIER'S AUTHORISED REPRESENTATIVE**

REDACTED

For and on behalf of the Supplier:

Framework Schedule 6

Signature:

Name:

Role:

Date:

For and on behalf of Buyer:

Signature:

Name:

Role:

Date:

Annex 1 – BEIS Specification

## Specification for MacBook Air Requirements

REDACTED