

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

### Order Form

CALL-OFF REFERENCE: 1.11.4.4368.

THE BUYER: The Health and Safety Executive

BUYER ADDRESS Redgrave Court,  
Merton Road,  
Bootle,  
L20 7HS

THE SUPPLIER: Storm Technologies Ltd

SUPPLIER ADDRESS: Unit 2 The Boulevard,  
Blackmoor Lane,  
Watford,  
WD18 8YW

REGISTRATION NUMBER: 3998372

DUNS NUMBER: 51-991-6048

### APPLICABLE FRAMEWORK CONTRACT

This Order Form is for the provision of the Call-Off Deliverables and dated 22 March 2023. 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 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)
    - Joint Schedule 10 (Rectification Plan)

- Joint Schedule 11 (Processing Data)
- Call-Off Schedules for 1.11.4.4368.
  - Call-Off Schedule 4 (Call-Off Tender)
  - Call-Off Schedule 5 (Pricing Details)
  - Call-Off Schedule 20(Call-Off Specification)

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 SPECIAL TERMS

None

CALL-OFF START DATE:	24 March 2023
CALL-OFF EXPIRY DATE:	24 March 2024
CALL-OFF INITIAL PERIOD:	12 Months
CALL-OFF OPTIONAL EXTENSION PERIOD	6 months

## CALL-OFF DELIVERABLES

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

## LOCATION FOR DELIVERY

Stock to be delivered to Storm bonded warehouse by the agreed deadline and then onward distribution to 19 HSE sites when requested

## DATES FOR DELIVERY OF THE DELIVERABLES

Delivery date details – To be available – 24 March 2023

## TESTING OF DELIVERABLES

None

## WARRANTY PERIOD

The warranty period for the purposes of Clause 3.1.2 of the Core Terms shall be 3 years

## 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 £298,729.46 Estimated Charges in the first 12 months of the Contract.

## CALL-OFF CHARGES

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

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.

## REIMBURSABLE EXPENSES

None

## PAYMENT METHOD

All invoices raised must include the relevant Purchase Order number which will be issued by HSE Procurement Unit, each invoice must refer to and state items as listed on the Purchase Order. Failure to include the Purchase Order Number may delay payment. Invoices should be submitted electronically in PDF format to [APinvoices-HAS-U@gov.sscl.com](mailto:APinvoices-HAS-U@gov.sscl.com). HSE shall make payment of agreed costs via BACS, in arrears, within 30 days of the acceptance of the invoice. The Contractor shall send a copy invoice along with details of any work satisfactory carried out to the HSE Contract Manager below.

## BUYER'S INVOICE ADDRESS:

Newport SSCL - Health & Safety Executive  
PO Box 401  
Newport  
NP10 8FZ  
Email: [APinvoices-HAS-U@gov.sscl.com](mailto:APinvoices-HAS-U@gov.sscl.com)

## BUYER'S AUTHORISED REPRESENTATIVE

## SUPPLIER'S AUTHORISED REPRESENTATIVE

## SUPPLIER'S CONTRACT MANAGER

## KEY SUBCONTRACTOR(S)

None

## COMMERCIALLY SENSITIVE INFORMATION

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)

Framework Schedule 6

For and on behalf of the Supplier:		For and on behalf of the Buyer:	
Signature:		Signature:	
Name:		Name:	
Role:		Role:	
Date:		Date:	

## Framework Schedules

Core Terms v3.0.6	 RM6068 Core terms 3.0.6.odt
<b>JOINT SCHEDULES</b>	
Joint Schedule 1 – Definitions v1.0	 Joint Schedule 1 - Definitions v1.0.docx
Joint Schedule 2 - Variation Form	 Joint Schedule 2 - Variation Form v1.doc
Joint Schedule 3 – Insurance Requirements v.1	 Joint Schedule 3 - Insurance Requiremei
Joint Schedule 4 - Commercially Sensitive Information	 Joint Schedule 4 - Commercially Sensitiv
Joint Schedule 5 – Corporate Social Responsibility	 Joint Schedule 5 - Corporate Social Resp
Joint Schedule 10 - Rectification Plan	 Joint Schedule 10 - Rectification Plan v.1.
Joint Schedule 11 – Processing Data	 Joint Schedule 11 (Processing Data) v1.(

<b>CALL-OFF SCHEDULES</b>	
Call-Off Schedule 4 (Call-Off Tender)	 RM6068-Call-off-sch edule-4-call-off-tende
Call-Off Schedule 5 (Pricing Details)	 RM6068-Call-off-sch edule-5-pricing-detail
Call-Off Schedule 20 (Specification)	 RM6068-Call-off-sch edule-20-specificator