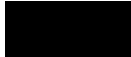


**Framework Schedule 6 (Order Form Template and Call-Off Schedules)**  
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## **Framework Schedule 6 (Order Form Template and Call-Off Schedules)**

### **Order Form Template**

CALL-OFF REFERENCE:



THE BUYER:

**UK Health Security Agency**

BUYER ADDRESS

**10, South Colonnade  
Canary Wharf  
London  
E14 4PU**

SUPPLIER REFERENCE



THE SUPPLIER:

**Exponential-E Limited**

SUPPLIER ADDRESS:

**100 Leaman Street, London, E1 8EU**

REGISTRATION NUMBER:

**04499567**

DUNS NUMBER:

**640961145**

SID4GOV ID:

**N/A**

This Order Form, when completed and executed by both Parties, forms a Call-Off Contract. A Call-Off Contract can be completed and executed using an equivalent document or electronic purchase order system.

If an electronic purchasing system is used instead of signing as a hard-copy, text below must be copied into the electronic order form **starting from 'APPLICABLE FRAMEWORK CONTRACT' and up to, but not including, the Signature block.**

It is essential that if you, as the Buyer, add to or amend any aspect of any Call-Off Schedule, then **you must send the updated Schedule** with the Order Form to the Supplier.

Retain the highlighted Bronze Contract wording below only if this is applicable to this Call-Off Contract.

#### **APPLICABLE FRAMEWORK CONTRACT**

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

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This Order Form is for the provision of the Call-Off Deliverables and dated 02/04/2024.

It's issued under the Framework Contract with the reference number RM6116 for the provision of Network Services.

CALL-OFF LOT(S):

**2a**

### **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) RM6116
3. The following Schedules in equal order of precedence:
  - Joint Schedules for RM6116
    - 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 RM6116
    - Call-Off Schedule 1 (Transparency Reports)
    - Call-Off Schedule 2 (Staff Transfer)
    - Call-Off Schedule 3 (Continuous Improvement)
    - Call-Off Schedule 5 (Pricing Details)
    - Call-Off Schedule 6 (ICT Services)
4. CCS Core Terms (version 3.0.11)
5. Joint Schedule 5 (Corporate Social Responsibility) RM6116

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

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

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CALL-OFF START DATE: **31/03/2024**

CALL-OFF EXPIRY DATE: **31/03/2025**

CALL-OFF INITIAL PERIOD: **12 months**

**MINIMUM PERIOD OF NOTICE FOR WITHOUT REASON TERMINATION**


The Buyer may terminate the Contract or an individual Service by giving the Supplier not less than 90 days' written notice, provided such notice does not take effect until the last date of the Call-Off Initial Period or, if selected the last date of the applicable Call-Off Optional Extension Period.

**CALL-OFF DELIVERABLES VIA DIRECT AWARD**

Option A: Please refer to the table below under call off charges.

**MAXIMUM LIABILITY**

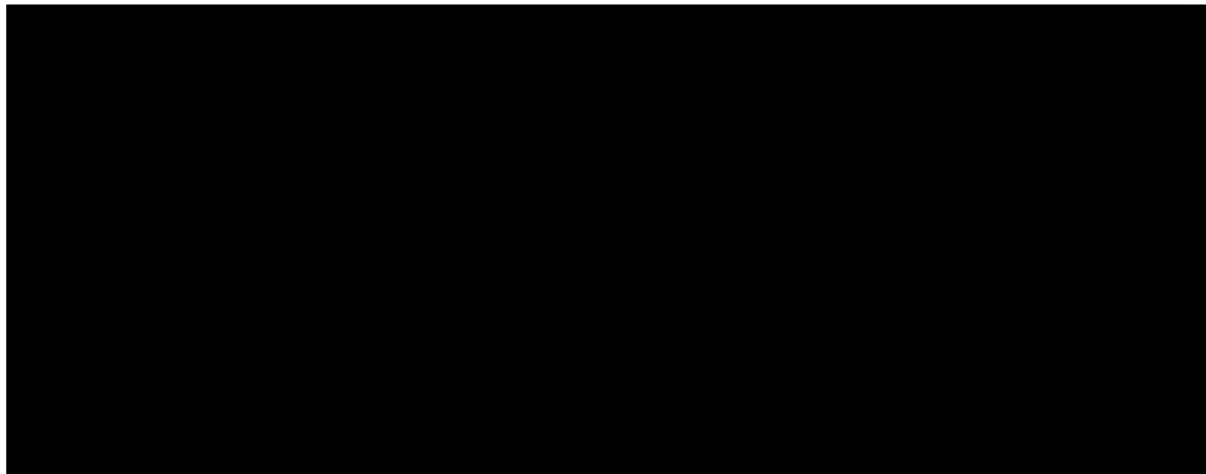
The limitation of liability for this Call-Off Contract is stated in Clause 11.2 of the Core Terms.

The Estimated Year 1 Charges used to calculate liability in the first Contract Year is  Estimated Charges in the first 12 months of the Contract.

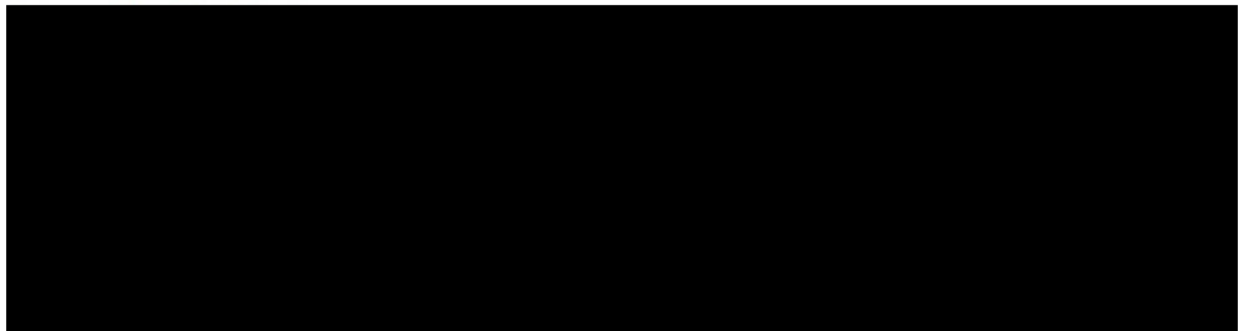
**CALL-OFF CHARGES**

**Option A:**

**Framework Schedule 6 (Order Form Template and Call-Off Schedules)**  
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£43,900      £0



**REIMBURSABLE EXPENSES**

None.

**PAYMENT METHOD**

The Supplier will issue electronic invoices monthly in arrears. BACS payment to be made within 30 days of a valid undisputed invoice.

**BUYER'S INVOICE ADDRESS:**

UKHSA



**BUYER'S AUTHORISED REPRESENTATIVE**



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

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**BUYER'S ENVIRONMENTAL POLICY**

Environmental Policy – GOV.UK ([www.gov.uk](http://www.gov.uk))

**BUYER'S SECURITY POLICY**

Please refer to [HMG Security Policy Framework](#) and [Government Security Classifications](#).

**SUPPLIER'S AUTHORISED REPRESENTATIVE**

[REDACTED]

100 Leman Street, London, E1 8EU

**SUPPLIER'S CONTRACT MANAGER**

[REDACTED]

100 Leman Street, London, E1 8EU

**PROGRESS REPORT FREQUENCY**

N/A

**PROGRESS MEETING FREQUENCY**

N/A

**KEY STAFF**

N/A

**KEY SUBCONTRACTOR(S)**

N/A

**COMMERCIALLY SENSITIVE INFORMATION**

The following is the Supplier's Commercially Sensitive Information: Call-Off Order Form including Call-Off Schedule 4 (Call-Off Tender), Supplier's Security Management Plan and all Supplier's policies.

**SERVICE CREDITS**

[REDACTED]

**ADDITIONAL INSURANCES**

[REDACTED]

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

[Redacted]

SOCIAL VALUE COMMITMENT

[Redacted]

For and on behalf of the Supplier:		For and on behalf of the Buyer:	
Signature:	by: [Redacted]	Signature:	by: [Redacted]
Full Name:	[Redacted]	Full Name:	[Redacted]
Job Title/Role:	[Redacted]	Job Title/Role:	[Redacted]
Date Signed:	04/04/2024	Date Signed:	04/04/2024
Name:		Name:	
Role:		Role:	
Date:		Date:	

Execution by seal / deed where required by the Buyer.

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

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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 Schedule 1 (Transparency Reports)		
Call-Off Schedule 2 (Staff Transfer)		
Call-Off Schedule 3 (Continuous Improvement)		
Call-Off Schedule 5 (Pricing Details)		
Call-Off Schedule 6 (ICT Services)		