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

**Order Form**

CALL-OFF REFERENCE: **CCZI21A19**

THE BUYER: **COMMUNITY HEALTH PARTNERSHIPS**

BUYER ADDRESS **Suite 12B Manchester One,**

 **53 Portland Street,**

 **Manchester**

 **M1 3LD**

THE SUPPLIER: **SRCL Limited**

SUPPLIER ADDRESS: **Indigo House,**

 **Sussex Avenue,**

 **Leeds, LS10 2LF**

REGISTRATION NUMBER: **To be Confirmed**

DUNS NUMBER: **To be Confirmed**

SID4GOV ID: **To be Confirmed**

APPLICABLE FRAMEWORK CONTRACT

This Order Form is for the provision of the Call-Off Deliverables and dated **31st January 2022.**

It’s issued under the Framework Contract with the reference number RM 6130 Building Cleaning Services for the provision of Clinical Waste Management Services.

CALL-OFF LOT(S):

Not Applicable

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) RM6130
3. The following Schedules in equal order of precedence:
* Joint Schedules for **RM6130**
	+ Joint Schedule 2 (Variation Form)
	+ Joint Schedule 3 (Insurance Requirements)
	+ Joint Schedule 4 (Commercially Sensitive Information)
	+ Joint Schedule 6 (Key Subcontractors)
	+ Joint Schedule 10 (Rectification Plan)
	+ Joint Schedule 11 (Processing Data)
	+ Joint Schedule 12 (Supply Chain Visibility)

* Call-Off Schedules for **RM6130**
	+ Call-Off Schedule 1 (Transparency Reports)
	+ Call-Off Schedule 3 (Continuous Improvement)
	+ Call-Off Schedule 5 (Pricing Details)
	+ Call-Off Schedule 7 (Key Supplier Staff)
	+ Call-Off Schedule 8 (Business Continuity and Disaster Recovery)
	+ Call-Off Schedule 9 (Security)
	+ Call-Off Schedule 10 (Exit Management)
	+ Call-Off Schedule 11 (Installation Works)
	+ Call-Off Schedule 13 (Implementation Plan and Testing)
	+ Call-Off Schedule 14 (Service Levels)
	+ Call-Off Schedule 15 (Call-Off Contract Management)
	+ Call-Off Schedule 20 (Call-Off Specification)

1. CCS Core Terms (version 3.0.10)
2. Joint Schedule 5 (Corporate Social Responsibility) **RM6130**
3. 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

None

CALL-OFF START DATE: **01/04/2022**

CALL-OFF EXPIRY DATE: **29/03/2024**

CALL-OFF INITIAL PERIOD: 2 Years

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.

The Estimated Year 1 Charges used to calculate liability in the first Contract Year is£969,071.81 (exc VAT).Estimated Charges in the first 12 months of the Contract. The Buyer must always provide a figure here.

CALL-OFF CHARGES

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

The pricing requested was for an annual figure, and the contract is for a 2 year period, so for the avoidance of doubt, the figure used for the 2 year contract will be £1,938,143.62 (exc VAT)

REIMBURSABLE EXPENSES

None

PAYMENT METHOD

Payment will be made monthly by BACS

Any New Supplier that wishes to be set up in our system needs to quote the below information on Company Letter Headed paper in PDF format.

Bank Details

Contact Details (PO Email Address/Remittance Email Address)

Address from where the invoices are sent from

Company Reg No/Vat No – If applicable

The form needs to be signed and printed by a Director that is on the Companies House webpage.

BUYER’S INVOICE ADDRESS:

Community Health Partnerships Ltd

E03 Payables F505

Phoenix House

Topcliffe Lane

Wakefield

West

Yorkshire

WF3 1WE

FINANCIAL TRANSPARENCY OBJECTIVES

The Financial Transparency Objectives do not apply to this Call-Off Contract.

BUYER’S AUTHORISED REPRESENTATIVE

REDACTED

BUYER’S ENVIRONMENTAL POLICY



BUYER’S SECURITY POLICY

None

SUPPLIER’S AUTHORISED REPRESENTATIVE

REDACTED

SUPPLIER’S CONTRACT MANAGER

REDACTED

PROGRESS REPORT FREQUENCY

5 Working days before the progress meeting takes places

PROGRESS MEETING FREQUENCY

No less than monthly on dates to be mutually agreed between Authority and Supplier

KEY STAFF

REDACTED

KEY SUBCONTRACTOR(S)

Not Applicable

COMMERCIALLY SENSITIVE INFORMATION

Not applicable

SERVICE CREDITS

Not applicable

ADDITIONAL INSURANCES

Not applicable

GUARANTEE

Not applicable

SOCIAL VALUE COMMITMENT

Not Applicable

|  |  |
| --- | --- |
| **For and on behalf of the Supplier:** | **For and on behalf of the Buyer:** |
| Signature: | REDACTED | Signature: | REDACTED |
| Name: | REDACTED | Name: | REDACTED |
| Role: |  | Role: |  |
| Date: |  | Date: |  |