

**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**

CALL-OFF REFERENCE: **FURN-15538-2022** (Atamis Procurement no C70800 Atamis contract no: C79910) Provision of shelving, Roll Cages and Cage Pallets

THE BUYER: **UK Health Security Agency (UKHSA)**

BUYER ADDRESS UK Health Security Agency,  
Nobel House, 17 Smith Square  
London  
SW1P 3JR

THE SUPPLIER: Rotadex Systems Limited.

SUPPLIER ADDRESS: Systems House, Central Park  
Mackadown Lane,  
Birmingham  
B33 0JL

REGISTRATION NUMBER: 00527785

DUNS NUMBER: **218053932**

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.

### **APPLICABLE FRAMEWORK CONTRACT**

This Order Form is issued in accordance with and subject to the provisions of the Framework Contract with the reference number RM6119 and dated 27<sup>th</sup> June 2022 for the Provision of Shelving, Roll Cages and Cage Pallets.

### **CALL-OFF LOT:**

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<b>Lot – 5</b>	<b>High Density Steel Storage</b>
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**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. 20220627FinalRotadexC79910SheRollCageJointSched1DefinitionsV1 (Definitions and Interpretation)
3. The following Schedules in equal order of precedence:
  - Joint Schedules for RM6119

Document Name	Description	Version	Date
20220627FinalRotadexC79910SheRollCageJointSched2VariationFormV1	Variation Form	1	27/06/2022
20220627FinalRotadexC79910SheRollCageJointSched3InsuranceRequirementsV1	Insurance Requirements	1	27/06/2022
20220627FinalRotadexC79910SheRollCageJointSched4CommerciallySensitiveInformationV1	Commercially Sensitive Information	1	27/06/2022
20220627FinalRotadexC79910SheRollCageJointSched6KeySubcontractorsV1	Key Subcontractors	1	27/06/2022
20220627FinalRotadexC79910SheRollCageJointSched7FinancialDifficultiesV1	Financial Difficulties	1	27/06/2022
20220627FinalRotadexC79910SheRollCageJointSched10RectificationPlanV1	Rectification Plan	1	27/06/2022
20220627FinalRotadexC79910SheRollCageJointSched11ProcessDataV1	Process Data	1	27/06/2022
20220627FinalRotadexC79910SheRollCageJointSched12SupplyChainVisibilityV1	Chain Visibility	1	27/06/2022

- Call-Off Schedules for Call-Off reference number *FURN-15538-2022* (Atamis Procurement no: C70800 Contract no: C79910)

Document Name	Description	Version	Date
20220627FinalRotadexC79910SheRollCageCallOffSchedule1TransparencyReportsv1	Transparency Reports	1	27/06/2022
20220627FinalRotadexC79910SheRollCageCallOffSchedule2StaffTransferV1	Staff Transfer	1	27/06/2022
20220627FinalRotadexC79910SheRollCageCallOffSchedule5PricingV1	Pricing	1	27/06/2022
20220627FinalRotadexC79910SheRollCageCallOffSchedule20SpecTechSubV1	Specification and Technical Submission	1	27/06/2022

4. 20220628FinalRotadexC79910SheRollCageCallOffSchedule4CallOffTenderV1 (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.
5. 20220627FinalRotadexC79910SheRollCageJointSched5CorpSoRespV1 (Corporate Social Responsibility RM6119)
6. 20220627FinalRotadexC79910SheRollCageCallOffSchedule4CallOffTenderV1 (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.

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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: 11<sup>th</sup> July 2022

CALL-OFF EXPIRY DATE: 11<sup>th</sup> September 2022

CALL-OFF INITIAL PERIOD: **8 weeks (or less dependent on Supplier's proposals)**

### **CALL-OFF DELIVERABLES**

See details in  
20220627FinalRotadexC79910SheRollCageCallOffSchedule20SpecTechSubV1  
(Call-Off Specification and Technical Submission).

### **MAXIMUM LIABILITY**

The limitation of liability for this Call-Off Contract is stated in Clause 11.2 of  
20220628FinalRotadexC79910SheRollCagPallCCSCoreTerms (Core Terms.)

The Estimated Year 1 Charges used to calculate liability in the first Contract Year is £53,340. 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:

- I. Indexation
- II. Specific Change in Law
- III. Benchmarking using Call-Off Schedule 16 (Benchmarking)

### **REIMBURSABLE EXPENSES**

None.

### **PAYMENT METHOD**

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UKHSA will pay the Charges by BACS within thirty (30) days from receipt of a valid invoice in accordance with the terms of this final agreement. Invoice on goods delivered.

**BUYER'S INVOICE ADDRESS:**

United Kingdom Health Security Agency  
Financial Operations and Control  
Porton Down  
Salisbury  
Wiltshire  
SP4 0JG

Email to [payables@phe.gov.uk](mailto:payables@phe.gov.uk)

VAT registration number: 888 851 648

**BUYER'S AUTHORISED REPRESENTATIVE**

██████ – ████████████████████

Role – Procurements and Contracts Officer

██

**BUYER'S ENVIRONMENTAL POLICY**

UKHSA, Environmental Policy, Version: 1.00. Date: October 1st, 2021. Document code: EP001.



environmental-policy  
.pdf

**BUYER'S SECURITY POLICY**

Not Applicable, but please see section 15 of the Call-Off Specification / Attachment 3 Statement of Requirements including the People Vehicle and Plant Management Plan.

**SUPPLIER'S AUTHORISED REPRESENTATIVE**

████████████████████

S&M Director

██

Systems House, Central Park  
Mackadown Lane,  
Birmingham  
B33 0JL

**SUPPLIER'S CONTRACT MANAGER**

████████████████████

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**Framework Manager**

[REDACTED]

**Systems House, Central Business Park, Mackadown Lane, Birmingham, B33 0JL**

**PROGRESS REPORT FREQUENCY**

Every Monday until all goods have been delivered.

**PROGRESS MEETING FREQUENCY**

None.

**KEY STAFF**

[REDACTED]

**Customer Services Executive**

[REDACTED]

**Systems House, Central Business Park, Mackadown Lane, Birmingham, B33 0JL**

**KEY SUBCONTRACTOR(S)**

Wanzl

Europa House

HeathCote Lane

Warwick

CV34 6SP

**COMMERCIALLY SENSITIVE INFORMATION**

**[Pricing Information]**

**SERVICE CREDITS**

Not applicable

**ADDITIONAL INSURANCES**

Not applicable

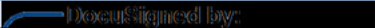
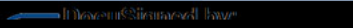

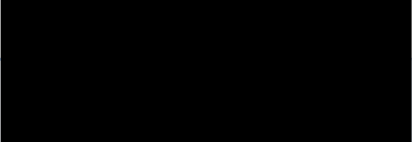


**GUARANTEE**

Not applicable

**SOCIAL VALUE COMMITMENT**

Not applicable

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For and on behalf of the Supplier:		For and on behalf of the Buyer:	
			
			
Full Name:		Full Name:	
Role:		Role:	
Job Title/Role:	S&M Director	Job Title/Role:	Deputy Director Commercial Programm
Date Signed:	06/07/22	Date Signed:	06/07/22

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