

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

Order Form

CALL-OFF REFERENCE: **CCOW20A04**

THE BUYER: **Medicines and Health care products Regulatory Agency**

BUYER ADDRESS **10 South Colonnade, London E14 4PU**

THE SUPPLIER: **SMARTA WATER LIMITED**

SUPPLIER ADDRESS: **North House, Elland Road, Morley, LS27 7QZ**

REGISTRATION NUMBER: **09896052**

DUNS NUMBER: **221278479**

SID4GOV ID:

This Order Form is for the provision of the Call-Off Deliverables and dated 22nd February 2021. It's issued under the Framework Contract with the reference number RM6178 Water, Wastewater and Ancillary Services (2) for the provision of Water, Wastewater and Ancillary Services

CALL-OFF LOT(S):

Lot 1

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) RM6178 Water, Wastewater and Ancillary Services (2)
3. The following Schedules in equal order of precedence:
 - Joint Schedules for RM6178 Water, Wastewater and Ancillary Services (2)
 - Joint Schedule 2 (Variation Form)
 - Joint Schedule 3 (Insurance Requirements)
 - Joint Schedule 4 (Commercially Sensitive Information)
 - Joint Schedule 6 (Key Subcontractors)
 - Joint Schedule 7 (Financial Difficulties)
 - Joint Schedule 10 (Rectification Plan)
 - Joint Schedule 11 (Processing Data)
 - Joint Schedule 12 (Supply Chain Visibility)
 - Call-Off Schedules for RM6178 Water, Wastewater and Ancillary Services (2)
 - 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 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 14 (Service Levels)
 - Call-Off Schedule 15 (Call-Off Contract Management)
 - Call-Off Schedule 16 (Benchmarking)
 - Call-Off Schedule 20 (Call-Off Specification)
4. CCS Core Terms (version 3.0.8)
5. Joint Schedule 5 (Corporate Social Responsibility) RM6178 Water, Wastewater and Ancillary Services (2)
6. Call-Off Schedule 4 (Supplier Response) 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 START DATE: **1st March 2021**

CALL-OFF EXPIRY DATE: **31st January 2023**

CALL-OFF INITIAL PERIOD: **2 years**

CALL-OFF EXTENSION OPTION: **12 months**

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 **£42,000**

CALL-OFF CHARGES

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

All changes to the Charges must use procedures that are equivalent to those in Paragraphs 4, 5 and 6 (if used) in Framework Schedule 3 (Framework Prices)]

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:

- [Indexation]
- [Specific Change in Law]
- [Benchmarking using Call-Off Schedule 16 (Benchmarking)]

REIMBURSABLE EXPENSES

NOT APPLICABLE

PAYMENT METHOD

The QUARTERLY billing (payment to be made in arrears - 30 days net of receipt of invoice).

BUYER'S INVOICE ADDRESS:

Medicines and Healthcare products Regulatory Agency
Accounts Payable
10 South Colonnade,
London
E14 4PU

BUYER'S AUTHORISED REPRESENTATIVE

[REDACTED]
[REDACTED]
[REDACTED]

BUYER'S AUTHORISED REPRESENTATIVE

[Redacted]
[Redacted]
[Redacted]

BUYER'S ENVIRONMENTAL POLICY



NIBSC
Environmental_Policy_.

BUYER'S SECURITY POLICY



NIBSC
_Energy_Management

SUPPLIER'S AUTHORISED REPRESENTATIVE

[Insert name]
[Insert role]
[Insert email address]
[Insert address]

SUPPLIER'S CONTRACT MANAGER

[Insert name]
[Insert role]
[Insert email address]
[Insert address]

PROGRESS REPORT FREQUENCY

Weekly during mobilisation and for the initial two months of the contract commencing.
Thereafter on the first Working Day of each calendar month

PROGRESS MEETING FREQUENCY

Weekly during mobilisation and for the initial two months of the contract commencing.
Thereafter on the first Working Day of each quarter.

KEY STAFF

[Insert name]
[Insert role]
[Insert email address]
[Insert address]

KEY SUBCONTRACTOR(S)

[Insert name (registered name if registered)]

COMMERCIALLY SENSITIVE INFORMATION

[Call off Schedule 4 and Call off Schedule 5 Supplier's Commercially Sensitive Information]

SERVICE CREDITS

Not applicable

ADDITIONAL INSURANCES

Not applicable

GUARANTEE

There's a guarantee of the Supplier's performance provided for all Call-Off Contracts entered under the Framework Contract

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)

For and on behalf of the Supplier:		For and on behalf of the Buyer:	
Signature:		Signature:	
Name:		Name:	
Role:		Role:	
Date:		Date:	23 February 2021