

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

Order Form

CALL-OFF REFERENCE: CLPRRM6282

THE BUYER: Department of Health and Social Care
BUYER ADDRESS 39 Victoria Street
London
SW1H 0EU
United Kingdom

THE SUPPLIER: Clipper Logistics PLC

SUPPLIER ADDRESS: 1 Gelderd Road
Leeds
LS12 6LT

REGISTRATION NUMBER: 03042024

DUNS NUMBER: 230392508

SID4GOV ID:

APPLICABLE FRAMEWORK CONTRACT

This Order Form is for the provision of the Call-Off Deliverables and dated 21/10/22

It's issued under the Framework Contract with the reference number **RM6282** for the provision of Storage, Distribution, Kitting and Associated Services

CALL-OFF LOT(S):

Lot Number	Lot Description	Call-Off Schedule	Relevant (Yes / No)
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1a	International Warehousing Services	24	No
1b	Air Freight and Air Charter Services	25	No
1c	Rail Freight Services	26	No
1d	Road Freight Services	27	No
1e	Sea Freight Services	28	No
2	Quality Control		No
3a	Storage Services	29	No
3b	Kitting and Fulfilment Services	30	No
3c	Transport and Distribution Services	31	No
4a	Residential Collections and Drop Off Points	32	No
4b	Specialist Collection and Delivery Services	32	No
5	Disposal and Recycling Services		Yes
6	Print Services	33	No
7a	Cardboard Packaging		No
7b	Corrugated Packaging		No
7c	Plastic and Security Packaging		No
7d	Medical Packaging		No

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) **RM6282**
3. Framework Special Terms
4. The following Schedules in equal order of precedence:

● **Joint Schedules for RM6282**

- 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)
- Joint Schedule 13 (Continuous Improvement)
- Joint Schedule 14 (Benchmarking)

● **Call-Off Schedules for CLPRRM6282**

- Call-Off Schedule 1 (Transparency Reports)
- Call-Off Schedule 2 (Staff Transfer)
- Call-Off Schedule 8 (Business Continuity and Disaster Recovery)
- Call-Off Schedule 14 (Service Levels)
- Call-Off Schedule 15 (Call-Off Contract Management)
- Call-Off Schedule 20 (Call-Off Specification)

5. CCS Core Terms (version 3.0.11)

6. Joint Schedule 5 (Corporate Social Responsibility) **RM6282**

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: 21/10/22

CALL-OFF EXPIRY DATE: 21/10/23

CALL-OFF INITIAL PERIOD: 12 Months

CALL-OFF EXTENSION PERIOD: 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 £4.58 m

CALL-OFF CHARGES

The supplier, Clipper Logistics, agrees to use the maximum framework rates defined in the CCS Framework Lot 5 Pricing for transport and recycling/disposal of PPE:

Transport Framework Costs:

Items not requiring transportation in Temperature Controlled Vehicles		
Clipper Logistics		
Large van	Base Rate (Up to 2 Miles	£222.96
	Cost per Additional Mile	£0.24
Large van equipped with tail lift	Base Rate (Up to 2 Miles	£225.05
	Cost per Additional Mile	£0.24
Small lorry (max. gross weight 7.5T)	Base Rate (Up to 2 Miles	£285.35
	Cost per Additional Mile	£0.41
Larger lorry (max. gross weight 18T)	Base Rate (Up to 2 Miles	£350.18
	Cost per Additional Mile	£0.51

PPE Recycling/Destruction Framework Costs:

Clipper Logistics		
Personal Protective Equipment	Destruction - Price per KG	£0.58
	Recycling - Price per KG	£0.58

The following roles will also be employed by Clipper:

- 1) Environmental Manager – Charged through the contract at cost +10%
 - 2) Project Lead – Charged through the contract at cost + 10%
- Head of Sustainability- £800 per day (anticipated to be charged for 2 days per week)
Role titles may be slightly different dependant to those above

All other roles will be reviewed on a defined-needs basis quarterly.

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As the contract commences, the Supplier must work towards improving their pricing and pricing model as works best for the buying authority as stated in Joint Schedule 13 (Continuous Improvement).

REIMBURSABLE EXPENSES

None

PAYMENT METHOD

BACS, 30 days of receipt by the Buyer of a valid undisputed invoice

BUYER'S INVOICE ADDRESS:

Department of Health and Social Care
Accounts Payable
1st Floor South
39 Victoria Street
London
SW1H 0EU
United Kingdom

[REDACTED]

BUYER'S AUTHORISED REPRESENTATIVE

[REDACTED]

Department of Health & Social Care

BUYER'S ENVIRONMENTAL POLICY

Environmental requirements are detailed in the Statement of Requirements

BUYER'S SECURITY POLICY

Not Applicable

SUPPLIER'S AUTHORISED REPRESENTATIVE

[REDACTED]

Clipper Logistics plc, NHS 535, Dirft Drive, Crick, Northamptonshire. NN6 7GZ

SUPPLIER'S CONTRACT MANAGER

[REDACTED]

Clipper Logistics plc, NHS 535, Dirft Drive, Crick, Northamptonshire. NN6 7GZ

PROGRESS REPORT FREQUENCY

Fortnightly

PROGRESS MEETING FREQUENCY

Monthly, commencing the date of the contract start (or nearest working day)

KEY STAFF

Not Applicable

KEY SUBCONTRACTOR(S)

Clipper to notify CCS when engaging any key subcontractors (defined as any subcontractor that undertakes more than 10% of the work) to seek their approval. CCS approval on key subcontractors is required prior to them being mobilised under the contract.

COMMERCIALLY SENSITIVE INFORMATION

As defined in Joint Schedule 4.

SERVICE CREDITS

Service Credits will accrue in accordance with Call-Off Schedule 14 (Service Levels).

The Service Credit Cap is: [REDACTED]

The Service Period is: 12 Months

A Critical Service Level Failure is: As defined in [REDACTED]
[REDACTED]

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:	
Signature:		Signature:	
Name:		Name:	
Role:		Role:	
Date:		Date:	20 Oct 2022

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For and on behalf of the Supplier		For and on behalf of the Buyer:	
Signature:		Signature:	
Name:		Name:	
Role:		Role:	
Date:	Oct 21, 2022	Date:	