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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: C17577 (CCS Framework RM6232)

THE BUYER: Department for Environment, Food & Rural Affairs

BUYER ADDRESS Nobel House, 17 Smith Square, London SW1P 3JR

THE SUPPLIER: ISS Mediclean Limited

SUPPLIER ADDRESS: Velocity 1 Brooklands Drive, Brooklands, Weybridge, Surrey, England, KT13 0SL

REGISTRATION NUMBER: 01659837

DUNS NUMBER: 22-865-3481

SID4GOV ID: S4G075a

APPLICABLE FRAMEWORK CONTRACT:
This Order Form is for the provision of the Call-Off Deliverables and dated 31st May 2023.

It's issued under the Framework Contract with the reference number FM & Workplace Services Framework Agreement (RM6232) for the provision of Workplace and Facility Management Services

CALL-OFF LOT(S):

This Call-Off Contract is in relation to the following Lot (please select)

Lot	Tick as appropriate	Supplier accreditations required for the Lot
1a		ISO 9001, ISO 14001, Cyber Essentials
1b		ISO 9001, ISO 14001 , Cyber Essentials

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1c	X	ISO 9001, ISO 14001, ISO 27001, Cyber Essentials
2a		ISO 9001, ISO 14001, Cyber Essentials
2b		ISO 9001, ISO 14001, Cyber Essentials
2c		ISO 9001, ISO 14001, ISO 27001, Cyber Essentials
3a		ISO 9001, ISO 14001, Cyber Essentials
3b		ISO 9001, ISO 14001, Cyber Essentials
3c		ISO 9001, ISO 14001, ISO 27001, Cyber Essentials

ORDER INCORPORATED TERMS

The following terms shall apply to the Call-Off Contract:

Contract Type	Tick to apply applicable terms:
Annex A – CCS Public Sector Contract (PSC) Terms	<input type="checkbox"/>
Annex B – NEC3 Terms	<input type="checkbox"/>
Annex C – NEC4 Terms	<input checked="" type="checkbox"/>

Where a box is not ticked above, that annex (and the terms specified therein) shall not apply to the Call-Off Contract

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ANNEX A
Public Sector Contract

Deleted

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ANNEX B

NEC3 TERMS

Deleted

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ANNEX C

NEC4 TERMS

The following documents are incorporated into this Call Off Contract. Where numbers are missing we are not using those schedules. In the event of any inconsistencies or if documents conflict, the following order of precedence applies:

1. The Order Form but excluding Annex A and B of the Order Form;
2. The NEC4 Facilities Management Contract June 2021 (NEC4 FMC) (as amended);

No other Service Provider 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

The following Special Terms are incorporated into this Call-Off Contract:
None – all terms to revise or supplement Core Terms, Joint Schedules and Call-Off Schedules are incorporated in the NEC4 and its schedules

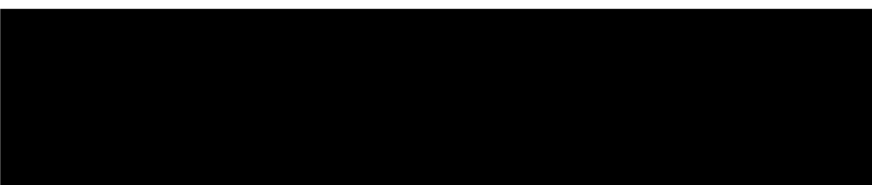
INDEXATION

The Payment Index that shall be applied in relation to indexation shall be the Consumer Price Index, as most recently published by the Office for National Statistics at the relevant Adjustment Date

The Supplier shall make the first application for indexation on 01/02/2024 and then on each yearly anniversary thereafter.

Indexation shall be applied to the Baseline Monthly Payment and Price List in accordance with Secondary Option X1.

KEY ROLES/STAFF:



KEY SUBCONTRACTORS:

As listed in Schedule 17 (Key Subcontractors)

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KPI CREDITS, AT RISK %:

The At Risk % shall be 1/3 of the Service Provider's Profit %

EARN BACK %:

0%

The Parties shall execute this Call-Off Contract by executing the NEC4 which shall be incorporated into this Annex C to the Order Form herein by reference, and signing this Order Form.

The Parties confirm they have entered into the NEC4 contract and have appended the completed document to this Order Form.

This Order Form may be executed in any number of counterparts, each of which shall constitute a duplicate original, but all the counterparts shall together constitute one agreement.

The Parties agree that this Order Form may be signed by either or both of them using an electronic signature (whatever form the electronic signature takes) and that this method of signature is conclusive as to the Parties' intention to be bound by this Order Form as if signed by each party in wet ink.

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For and on behalf of the Supplier:		For and on behalf of the Buyer:	
Signature:	<div>supplier_signature</div>	Signature:	<div>buyer_signature</div>
Name:	<div></div>	Name:	<div></div>
Role:	<div></div>	Role:	<div></div>
Signature 2:	<div><div>Date Signed: 31/5/2023</div><div>supplier_signature2</div></div>		<div><div>Date Signed: 31 May 2023</div></div>
Name 2:	<div></div>		
Role 2:	<div></div>		
Date:	<div></div>		
Date of NEC4 Completion:	<div><div>Date Signed: 31/5/2023</div></div>	Date of NEC4 Completion:	