

APPENDIX 1

ORDER FORM
FRAMEWORK AGREEMENT 979

FROM

Contracting Authority/Customer	Secretary of State for Health & Social Care
Address	Department of Health & Social Care, 39 Victoria Street, Westminster, London, SW1H 0EU
Invoice Address	Accounts Payable, Department of Health & Social Care, 39 Victoria Street, London, SW1H 0EU Email: MB-PaymentQueries@dhsc.gov.uk
Contact Ref:	Ref: [REDACTED] Name: [REDACTED] Email: [REDACTED]
Order Number	C174001
Order Date	25/05/2023

TO

Supplier:	XMA Ltd
Address:	Wilford Industrial Estate, Ruddington Lane, Wilford, Nottingham, NG11 7EP
Contact Details	Name: [REDACTED] Role: [REDACTED] Phone: [REDACTED] Email: [REDACTED]

1. TERM
1.1 Effective Date 1.1.1 This Contract shall commence on 25/05/2023 .
1.2 Expiry Date

GOODS AND/OR SERVICES REQUIREMENTS

[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED] [REDACTED]	[REDACTED] [REDACTED] [REDACTED] [REDACTED] [REDACTED] [REDACTED] [REDACTED]	[REDACTED]
[REDACTED]	[REDACTED] [REDACTED]	[REDACTED]
[REDACTED]	[REDACTED] [REDACTED]	[REDACTED]

Milestone	Deliverables	Milestone Date	Customer Responsibilities (if applicable)
Delivery of goods	All goods detailed within <i>Section 2 Goods and/or Services Required</i> to be delivered within one month of the contract start date	25/06/2023	Customer to provide delivery details and contact point.

- (i) The Supplier shall perform its obligations so as to achieve each Milestone by the Milestone Date.
- (ii) Changes to the Milestones shall only be made in accordance with the variation procedure and provided that the Supplier shall not attempt to postpone any of the Milestones using

the variation procedure or otherwise (except in the event of a Customer default which affects the Supplier's ability to achieve a Milestone by the relevant Milestone Date).

3.2 Performance Monitoring

Not applicable.

4. CALL-OFF TERMS AND CONDITIONS

4.1 Customers **must state** whether they are requiring any amendments to the Call- Off Terms and Conditions and if so these must be included in Appendix 3.

Not applicable.

5. SPECIAL TERMS AND CONDITIONS

Not applicable.

6. CONFIDENTIAL INFORMATION

6.1 The following information shall be deemed Commercially Sensitive Information or Confidential Information:

Not applicable.

6.2 Duration that the information shall be deemed Commercially Sensitive Information or Confidential Information


Not applicable.

7. Staff Vetting Procedures

The Staff Vetting Procedures are:

Not applicable.

Appendix 2:**PRICES FOR GOODS AND/OR SERVICES****AS DETAILED IN THE ATTACHED PRICING SCHEDULE****CHARGES FOR SERVICES****Contract Charges / Daily Rates / Fees**

Charging mechanism, price and Day Rates	<p>As detailed in the Pricing Schedule submitted by the Supplier in support of their bid:</p> 		
	<table border="1"> <tr> <td>Total</td> <td>£11,892.72</td> </tr> </table>	Total	£11,892.72
Total	£11,892.72		
Invoicing arrangements	<p>Invoices to be issued on delivery of goods. On a receipt of a valid Invoice payment will be made to the Supplier within 30 days of the date of the invoice.</p> <p>If an invoice is disputed it will be returned to the Supplier with details on why the invoice cannot be processed for payment.</p>		
Performance-related payment	Not applicable.		
Travel and Subsistence	Not applicable.		

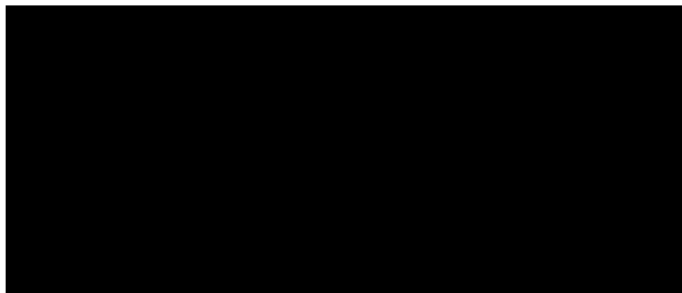
Appendix 3: (Variations and/or supplements to the Call-Off Terms)

Not applicable.

SIGNATORY PAGE:

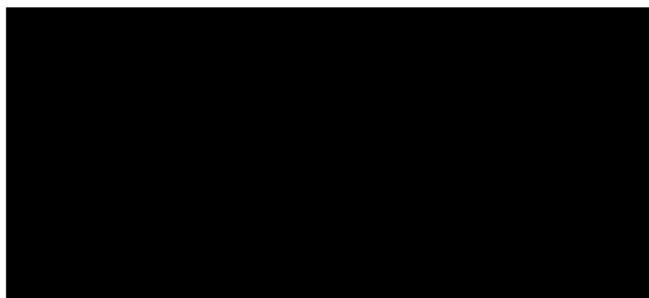
BY SIGNING AND RETURNING THIS ORDER FORM THE SUPPLIER AGREES to enter a legally binding contract with the Customer to provide to the Customer the Goods and/or Services specified in this Order Form (together with where completed and applicable, the mini-competition order (additional requirements) set out in this Order Form) incorporating the rights and obligations in the Call-Off Terms and Conditions set out in the Framework Agreement entered into by the Supplier and YPO 1st October 2019.

For and on behalf of the Supplier:



Date Signed: 26/05/2023

For and on behalf of the Customer:



Date Signed: 30/05/2023

Appendix 4

CALL-OFF TERMS AND CONDITIONS VARIATION FORM

CALL-OFF TERMS AND CONDITIONS FOR GOODS AND/OR SERVICES

[Name of Lot]

No of Order Form being varied:.....

Variation Form No:.....

BETWEEN:

[] ("the Customer")

and

[] ("the Supplier")

- 1. The Order is varied as follows; [list details of the Variation]
- 2. Words and expressions in this Variation shall have the meanings given to them in the Contract.
- 3. The Contract, including any previous Variations, shall remain effective and unaltered except as amended by this Variation.

Authorised to sign for and on behalf of the Customer

Signature

Date

Name in Capitals

Address

Authorised to sign for and on behalf of the Supplier

Signature

Date

Name in Capitals

Address