

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

## Order Form

CALL-OFF REFERENCE: **GLD 040 2024 eDisclosure Services**  
**[REDACTED] Z1714160**

THE BUYER: **Government Legal Department**

BUYER ADDRESS **102 Petty France, Westminster, London**  
**SW1H 9GL**

THE SUPPLIER: **Anexsys Limited**

SUPPLIER ADDRESS: **3<sup>rd</sup> Floor, 1 Aldersgate Street, London, EC1A**  
**4HJ**

REGISTRATION NUMBER: **05283821**

DUNS NUMBER: **719018181**

SID4GOV ID:

### APPLICABLE FRAMEWORK CONTRACT

This Order Form is for the provision of the Call-Off Deliverables and dated **27 November 2024**.

It's issued under the Framework Contract with the reference number **RM6336** for the provision of eDisclosure and Review Services.

CALL-OFF LOT(S):  
**Lot 2 End to End Service**

### CALL-OFF INCORPORATED TERMS

**[REDACTED]**

**[REDACTED]**

**[REDACTED]**

**[REDACTED]**

**[REDACTED]**

**[REDACTED]**

2. Joint Schedule 1(Definitions and Interpretation) **RM6336**
3. Framework Special Terms [
4. The following Schedules in equal order of precedence:
  - Joint Schedules for RM6336
    - Joint Schedule 2 (Variation Form)
    - Joint Schedule 3 (Insurance Requirements)
    - Joint Schedule 4 (Commercially Sensitive Information)
    - Joint Schedule 7 (Financial Difficulties)
    - Joint Schedule 10 (Rectification Plan)
    - Joint Schedule 11 (Processing Data)
  - Call-Off Schedules for **GLD 040 2024**
    - Call-Off Schedule 1 (Transparency Reports)
    - Call-Off Schedule 3 (Continuous Improvement)
    - Call-Off Schedule 5 (Pricing Details)
    - Call-Off Schedule 6 (ICT Services)
    - 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 14 (Service Levels)
    - Call-Off Schedule 15 (Call-Off Contract Management)
    - Call-Off Schedule 18 (Background Checks)
    - Call-Off Schedule 20 (Call-Off Specification)
5. CCS Core Terms (version 3.0.11)
6. Joint Schedule 5 (Corporate Social Responsibility) RM6336
7. Call-Off Schedule 4 (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.

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

The following Special Terms are incorporated into this Call-Off Contract:  
None

CALL-OFF START DATE: 1<sup>st</sup> December 2024

CALL-OFF EXPIRY DATE: 30 November 2025

CALL-OFF INITIAL PERIOD: 12 months.

The Contract term is 12 months or until 6 March 2027, with an option to extend for a maximum of 24 further months in 12-month increments. For the avoidance of doubt, the Contracting Authority does not guarantee any volume of work.

Framework Ref: RM6336

Project Version: v1.0

Model Version: v3.8

## CALL-OFF DELIVERABLES

See details in Call-Off Schedule 20 (Call-Off Specification)

## MAXIMUM LIABILITY

[REDACTED]

[REDACTED]

## CALL-OFF CHARGES

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

## REIMBURSABLE EXPENSES

None

## PAYMENT METHOD

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

**BUYER'S AUTHORISED REPRESENTATIVE**

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

**BUYER'S ENVIRONMENTAL POLICY**

Not applicable

**BUYER'S SECURITY POLICY**

Not applicable

**SUPPLIER'S AUTHORISED REPRESENTATIVE**

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

**SUPPLIER'S CONTRACT MANAGER**

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

**PROGRESS REPORT FREQUENCY**

Upon request

**PROGRESS MEETING FREQUENCY**

Upon request

**KEY STAFF**

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

**KEY SUBCONTRACTOR(S)**

Not applicable

**COMMERCIALLY SENSITIVE INFORMATION**

See Joint Schedule 4

**SERVICE CREDITS**

[REDACTED]  
[REDACTED]

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

Crown Copyright 2018

[REDACTED]

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

### ADDITIONAL INSURANCES

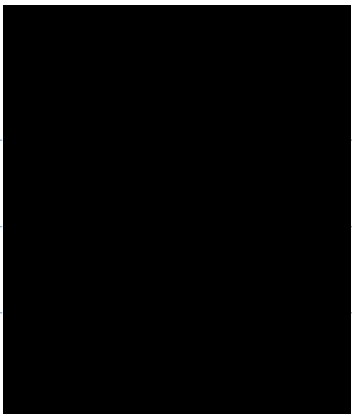
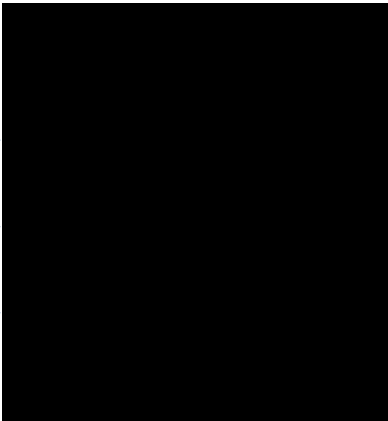
Not applicable

### GUARANTEE

Not applicable

### SOCIAL VALUE COMMITMENT

No applicable

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