

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

PART B: Direct Award Order Form Template

CALL-OFF REFERENCE:	C329290
THE BUYER:	Food Standard Agency
BUYER ADDRESS	Floors 6 and 7, Clive House, 70 Petty France, Westminster SW1H 9EX
SUPPLIER REFERENCE	006Qx0000037aDF
THE SUPPLIER:	Gamma Network Solutions Limited
SUPPLIER ADDRESS:	The Scalpel, 18th Floor, 52 Lime Street, London, EC3M 7AF, United Kingdom
REGISTRATION NUMBER:	6783485
DUNS NUMBER:	211486218
SID4GOV ID:	423531354

APPLICABLE FRAMEWORK CONTRACT

This Order Form is for the provision of the Call-Off Deliverables and dated 18th January 2025.

It's issued under the Framework Contract with the reference number RM6261 for the provision of Mobile Voice and Data Services.

CALL-OFF LOT(S):

Lot 1 - Mobile Voice and Data Services Catalogue

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) RM6261
3. Framework Special Terms

4. The following Schedules in equal order of precedence:

- Joint Schedules for RM6261
 - Joint Schedule 2 (Variation Form)
 - Joint Schedule 3 (Insurance Requirements)
 - Joint Schedule 4 (Commercially Sensitive Information)
 - Joint Schedule 10 (Rectification Plan)
 - Joint Schedule 11 (Processing Data)
 - Joint Schedule 12 (Supply Chain Visibility)
- Call-Off Schedules for RM6261
 - 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 8 (Business Continuity and Disaster Recovery)
 - Call-Off Schedule 9 (Security)
 - Call-Off Schedule 11 (Installation Works)
 - Call-Off Schedule 14 (Service Levels)
 - Call-Off Schedule 15 (Call-Off Contract Management)

5. CCS Core Terms (version 3.0.11)

6. Joint Schedule 5 (Corporate Social Responsibility) RM6261

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

None

CALL-OFF START DATE: 18 January 2025

CALL-OFF EXPIRY DATE:

The last day of the Call-off Initial Period commencing on the date the last Services within this Order Form are delivered by the Supplier.

CALL-OFF INITIAL PERIOD: 0 years, 3 months

CALL-OFF OPTIONAL EXTENSION PERIOD Up to **9 months** on a monthly rolling basic.

MINIMUM PERIOD OF NOTICE FOR WITHOUT REASON TERMINATION

At least 30 working days to be provided no earlier than expiry of the Initial Period

CALL-OFF DELIVERABLES

As detailed in Call-Off Schedule 5 (Pricing Details)

MAXIMUM LIABILITY

The limitation of liability for this Call-Off Contract is stated in Clause 11.2 of the Core Terms.

The last bullet point of Clause 14.8 of the Core Terms shall be removed and replaced with the following text:

- indemnifies CCS and each Buyer against any and all Losses incurred if the Supplier breaches Clause 14 and any Data Protection Legislation except to the extent that (i) a court apportions responsibility to a Buyer in relation to a claim made under article 82 UK GDPR, or (ii) the Information Commissioner apportions responsibility to a Buyer in relation to a fine imposed under article 83 UK GDPR.

Additional non-committed value of £10,000.00

CALL-OFF CHARGES

Option B: 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

REIMBURSABLE EXPENSES

Not Applicable

PAYMENT METHOD

Thirty (30) day from date of invoice by BACS

BUYER'S INVOICE ADDRESS: FSA.Payments@food.gov.uk

BUYER'S AUTHORISED REPRESENTATIVE

Karen Benton

Commercial Business Partner

07738 198898

Karen.Benton@food.gov.uk

BUYER'S ENVIRONMENTAL POLICY

<https://www.food.gov.uk/about-us/fsa-environmental-sustainability-strategy>

SECURITY REQUIREMENTS

In accordance with Call-Off Schedule 9, Part A (Short Form Security Requirements) applies.

SUPPLIER'S AUTHORISED REPRESENTATIVE

[REDACTED]
[REDACTED]
[REDACTED]

The Scalpel, 18th Floor, 52 Lime Street, London, EC3M 7AF, United Kingdom

SUPPLIER'S CONTRACT MANAGER

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

, London, EC3M 7AF, United Kingdom

PROGRESS REPORT FREQUENCY

On the 17th Working Day of each calendar month.

PROGRESS MEETING FREQUENCY

Monthly on the 17th Working Day.

KEY STAFF

Not Applicable

KEY SUBCONTRACTOR(S)

Not Applicable

COMMERCIALLY SENSITIVE INFORMATION

No.	Date	Item(s)	Duration of Confidentiality
1	Call-off start date	All information included in Call-Off Schedule 5 (Pricing Details)	The longer of the duration of the Framework or duration of this Call Off Contract
2	Call-off start date	The Estimated Year 1 Charges detailed in Framework Schedule 6 (Order Form Template and CallOff Schedules)	The longer of the duration of the Framework or duration of this Call Off Contract

SERVICE CREDITS

Framework Ref: RM6261
Project Version: v2.1
Model Version: v3.8

Not Applicable

ADDITIONAL INSURANCES

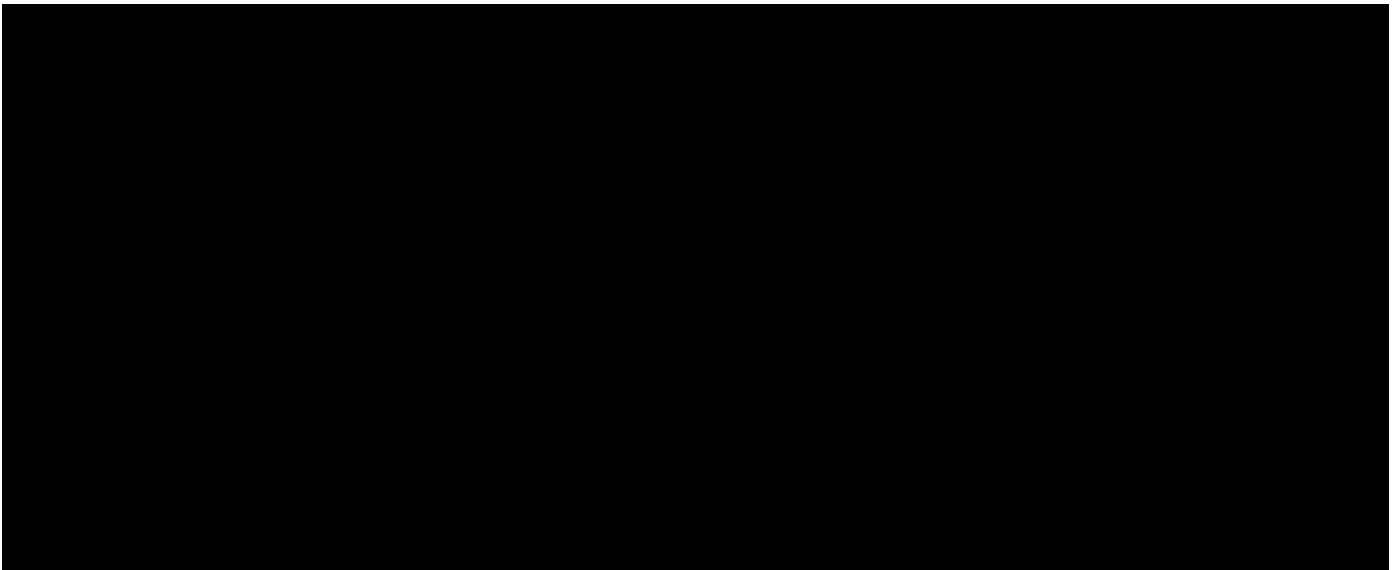
Not applicable

GUARANTEE

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

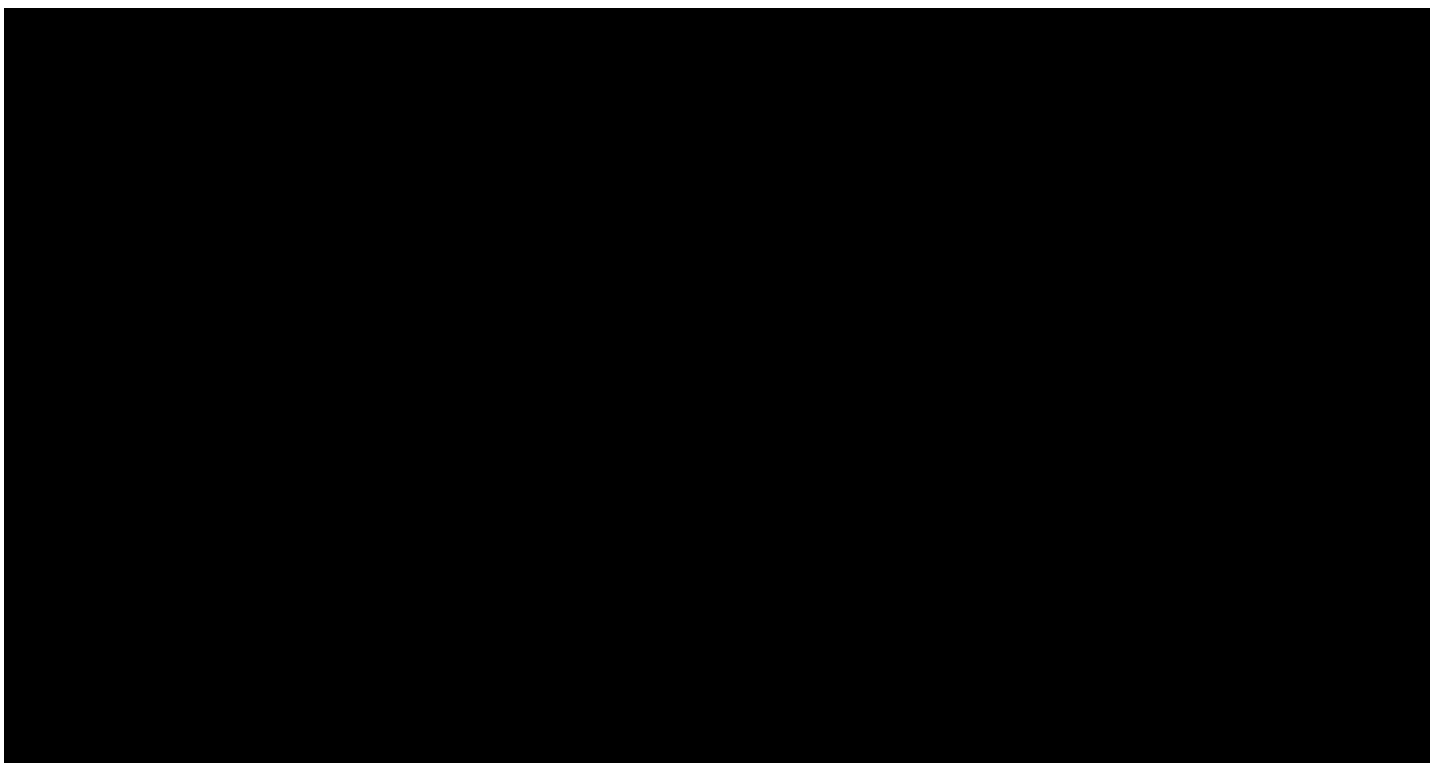
SOCIAL VALUE COMMITMENT

Not applicable



Call-Off Schedule 2 (Staff Transfer)

Part C and Part E shall apply.



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