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: Project\_1146; CR\_1504

THE BUYER: Export Credits Guarantee Department (UKEF)

BUYER ADDRESS 1 Horse Guards Road, London SW1A 2HQ

THE SUPPLIER: People Asset Management Limited

SUPPLIER ADDRESS: Holly House, 73 -75 Sankey Street, Warrington,

WA1 1SL

REGISTRATION NUMBER: 05199107

DUNS NUMBER: 739464670

SID4GOV ID: NA

APPLICABLE FRAMEWORK CONTRACT

This Order Form is for the provision of the Call-Off Deliverables and dated 26<sup>th</sup> July 2021.

It is issued under the Framework Contract with the reference number RM6182 for the provision of Health Screening Services.

CALL-OFF LOT(S):

Lot 2 - Occupational Health on a National Basis

#### **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) RM6182.

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- 3. The following Schedules in equal order of precedence:
  - Joint Schedules for RM6182
    - Joint Schedule 2 (Variation Form)
    - o 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)
  - Call-Off Schedules for RM6182
    - 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 7 (Key Supplier Staff)
    - Call-Off Schedule 9 (Security)
    - Call-Off Schedule 10 (Exit Management)
    - o Call-Off Schedule 13 (Implementation Plan and Testing)
    - Call-Off Schedule 20 (Specification)
- 4. CCS Core Terms (version 3.0.8)
- 5. Joint Schedule 5 (Corporate Social Responsibility) RM6182
- 6. Call-Off Schedule 4 (Call-Off Tender)

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**

#### Joint Schedule 1 (Definitions)

The following definitions in Joint Schedule 1 (Definitions) have been amended: - amendment to Data Protection Legislation, Data Protection Officer, Data Subject, Employment Regulations, GDPR, Law, Personal Data, Personal Data Breach, Protected Measures, LED, Sub processor.

The "Definitions" section of Joint Schedule 1 is hereby amended by inserting the following new definitions in the appropriate place to preserve the alphabetical order of the definitions therein.

In Joint Schedule 11(Processing Data) of the Data Protection Act references to GDPR have been replaced with references to UK GDPR.

CALL-OFF START DATE: 19 October 2021

CALL-OFF EXPIRY DATE: 18 October 2024

CALL-OFF INITIAL PERIOD: 3 (three) years +1 (one)

Framework Ref: RM6182 Project Version: v1.0 Model Version: v3.6

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The Buyer has the right to extend this Call Off Contract on the third anniversary of the start date (being 18 October 2024) by giving the Supplier 90 (ninety) days written notice.

#### **CALL-OFF DELIVERABLES**

See details in Call - Off Schedule 20 (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 £43,500.00.

#### CALL-OFF CHARGES

See details in Call - Off Schedule 5 - Pricing Details

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

None

PAYMENT METHOD

**BACS** 

**BUYER'S INVOICE ADDRESS:** 

UK Export Finance 1 Horse Guards Road London SW1A 2HQ





#### **BUYER'S ENVIRONMENTAL POLICY**

 $\underline{https://www.gov.uk/government/publications/the-green-book-appraisal-and-evaluation-in-central-governent}$ 

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https://www.gov.uk/government/publications/procurement-policy-note-0620-taking-account-ofsocial-value-in-the-award-of-central-government-contracts

The Environmental Information Regulations 2004 together with any guidance and/or codes of practice issued by the Information Commissioner or relevant government department in relation to such regulations.

#### **BUYER'S SECURITY POLICY**

https://www.gov.uk/government/publications/security-policy-framework

#### SUPPLIER'S AUTHORISED REPRESENTATIVE



#### SUPPLIER'S CONTRACT MANAGER



#### PROGRESS REPORT FREQUENCY

On the first Working Day of each calendar month.

#### PROGRESS MEETING FREQUENCY

Quarterly on the first Working Day of each quarter.

#### **KEY STAFF**



# **KEY SUBCONTRACTOR(S)**

N/A

#### **COMMERCIALLY SENSITIVE INFORMATION**

See details in Joint Schedule 4.

#### **SERVICE CREDITS**

Not applicable

#### **ADDITIONAL INSURANCES**

Not applicable

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#### **GUARANTEE**

Not applicable

#### SOCIAL VALUE COMMITMENT

The Supplier agrees, in providing the Deliverables and performing its obligations under the Call-Off Contract, that it will comply with the social value commitments in Call-Off Schedule 4 (Call-Off Tender)

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