

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

CALL-OFF REFERENCE: CR666

THE BUYER: **UK Health Security Agency (UKHSA)**

BUYER ADDRESS 39 Victoria St, Westminster, London SW1H 0EU

THE SUPPLIER: CEVA Logistics Limited

SUPPLIER ADDRESS: PO BOX 8663, CEVA House, Excelsior Road,
ASHBY DE LA ZOUCH, LE65 9BA

REGISTRATION NUMBER: 01291251

DUNS NUMBER: **21-915.5389**

SID4GOV ID:

APPLICABLE FRAMEWORK CONTRACT

This Order Form is for the provision of the Call-Off Deliverables and dated 1st April 2023

It's issued under the Framework Contract with the reference number **RM6074** for the provision of **Logistics and Warehousing**.

CALL-OFF LOT(S):

Lot Number	Lot Description	Relevant (Yes / No)
1	Logistics - Transport	NO
2	Logistics - Warehousing and Storage	NO
3	Waste Logistics, Recycling, Disposal and Destruction	NO

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4	Removals and Relocations	NO
5	Vehicle, Plant and Industrial Equipment – Transportation and Storage	NO
6	Construction Logistics – Transportation and Storage	NO
7	Healthcare Logistics – Transportation and Storage	YES
8	Logistics and Warehousing Solutions, Design and Support Services	NO

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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) **RM6074**
3. The following Schedules in equal order of precedence:
 - Joint Schedules for **RM6074**
 - Joint Schedule 2 (Variation Form)
 - Joint Schedule 3 (Insurance Requirements)
 - Joint Schedule 4 (Commercially Sensitive Information)
 - Joint Schedule 6 (Key Subcontractors)
 - Joint Schedule 7 (Financial Difficulties)
 - Joint Schedule 9 (Minimum Standards of Reliability)
 - Joint Schedule 10 (Rectification Plan)
 - Joint Schedule 11 (Processing Data)
 - Joint Schedule 12 (Supply Chain Visibility)
 - Joint Schedule 13 (Continuous Improvement)
 - Joint Schedule 14 (Benchmarking)
 - Call-Off Schedules for **CR666**
 - Call-Off Schedule 1 (Transparency Reports)
 - Call-Off Schedule 2 (Staff Transfer)
 - Call-Off Schedule 4 (Call off Tender)
 - Call-Off Schedule 5 (Pricing Details)
 - 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 13 (Implementation Plan and Testing)
 - 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)
4. CCS Core Terms (version 3.0.9)
5. Joint Schedule 5 (Corporate Social Responsibility) **RM6074**
6. 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.

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CALL-OFF SPECIAL TERMS

The following Special Terms are incorporated into this Call-Off Contract:

Special Term 1: [Redacted]
[Redacted]
[Redacted]
[Redacted]

Special Term 2: [Redacted]
[Redacted]
[Redacted]

Special Term 3: [Redacted]
[Redacted]
[Redacted]
[Redacted]
[Redacted]
[Redacted]

Special Term 4: [Redacted]
[Redacted]
[Redacted]
[Redacted]
[Redacted]
[Redacted]
[Redacted]

Special Term 5: [Redacted]
[Redacted]
[Redacted]
[Redacted]
[Redacted]
[Redacted]
[Redacted]
[Redacted]
[Redacted]
[Redacted]

Special Term 6: [Redacted]
[Redacted]
[Redacted]

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[Redacted text block]

Special Term 7: [Redacted text block]

CALL-OFF START DATE: **1st April 2023**

CALL-OFF EXPIRY DATE: **31st March 2024**

CALL-OFF INITIAL PERIOD: **12 Months**

CALL-OFF DELIVERABLES
See details in Call-Off Schedule 20 (Call-Off 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 **£1.6m**

CALL-OFF CHARGES
See details in Call-Off Schedule 5 (Pricing Details)
All changes to the Charges must use procedures that are equivalent to those in Paragraphs 3,4, 5 and 6 (if used) in Framework Schedule 3 (Framework Prices)

REIMBURSABLE EXPENSES
None

PAYMENT METHOD
Supplier to submit invoice monthly in arrears
Buyer to pay invoices within 30 days
All subject to Clause 4 of Framework RM6074

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BUYER'S INVOICE ADDRESS:

UK Health Security Agency
Nobel House
Smith Square
London
SW1P 3JR

[REDACTED]

BUYER'S AUTHORISED REPRESENTATIVE

[REDACTED]

BUYER'S ENVIRONMENTAL POLICY

Please see Call Off Schedule 20 Specification (Attachment 3 Statement of Requirements in the tender pack), Sustainability section.

BUYER'S SECURITY POLICY

Please see Call Off Schedule 20 Specification (Attachment 3 Statement of Requirements in the tender pack), Security Requirements section.

SUPPLIER'S AUTHORISED REPRESENTATIVE

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

PROGRESS REPORT FREQUENCY

Please see Call Off Schedule 20 Specification (Attachment 3 Statement of Requirements in the tender pack), Management Information/Reporting section.

PROGRESS MEETING FREQUENCY

Please see Call Off Schedule 20 Specification (Attachment 3 Statement of Requirements in the tender pack), Contract Management section

KEY STAFF

Please see Call Off Schedule 7 (Key Supplier Staff)

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KEY SUBCONTRACTOR(S)

Subcontractor name	Registered address	Scope of service
[REDACTED]	[REDACTED] [REDACTED] [REDACTED] [REDACTED]	[REDACTED] [REDACTED]
[REDACTED]	[REDACTED] [REDACTED] [REDACTED]	[REDACTED]
[REDACTED]	[REDACTED] [REDACTED]	[REDACTED] [REDACTED]
[REDACTED] [REDACTED]	[REDACTED] [REDACTED] [REDACTED]	[REDACTED] [REDACTED] [REDACTED]
[REDACTED] [REDACTED]	[REDACTED] [REDACTED]	[REDACTED] [REDACTED]
[REDACTED]	[REDACTED] [REDACTED]	[REDACTED]

COMMERCIALLY SENSITIVE INFORMATION

Please see Joint Schedule 4 (Commercially Sensitive Information)

SERVICE CREDITS

Service Credits will accrue in accordance with Call-Off Schedule 14 (Service Levels).

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

ADDITIONAL INSURANCES

Stock Holding Insurance: To be agreed by both parties when the number of locations and the stock holding levels at each location is understood. The level of insurance shall be jointly agreed within thirty (30) days of the Call-Off Start Date.

Insurance: The supplier agrees to abide by the United Kingdom Warehousing Associating Terms 2014 ("UKWA") (Warehouse) and the Road Haulage Association Terms 2020 ("RHA") (Transport) insurance regulations and terms. Any additional levels of insurance required shall be jointly agreed within twenty-eight (28) days of the Call-Off Start Date.

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

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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:	29 March 2023 9:21 AM CDT	Date:	31 March 2023 6:36 AM CDT

29 March 2023 | 9:19 AM CDT

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