

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

CALL-OFF REFERENCE:	PRO 5608
THE BUYER:	UK Health Security Agency
BUYER ADDRESS	Nobel House, 17 Smith Square, London SW1P 3HX
THE SUPPLIER:	Precise Media Monitoring Limited T/A Onclusive
SUPPLIER ADDRESS:	222 Grays Inn Road, London, WC1X 8HB
REGISTRATION NUMBER:	03247942
DUNS NUMBER:	52-562-1686

APPLICABLE FRAMEWORK CONTRACT

This Order Form is for the provision of the Call-Off Deliverables and dated 6th January 2023.

It's issued under the Framework Contract with the reference number RM6134 for the provision of Media Monitoring and Associated Services.

CALL-OFF LOT(S):
Not applicable

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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) RM6134
3. The following Schedules in equal order of precedence:
 - Joint Schedules for RM6134
 - 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 RM6134
 - Call-Off Schedule 1 (Transparency Reports)
 - Call-Off Schedule 2 (Staff Transfer)
 - Call-Off Schedule 3 (Continuous Improvement)
 - [Call-Off Schedule 6 (ICT Services)]
 - [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)]
4. CCS Core Terms (version 3.0.7)
5. Joint Schedule 5 (Corporate Social Responsibility) RM6134

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

Special Term 1. The Buyer's obligation to the Supplier in relation to licenses from the Newspaper Licensing Agency (NLA) and Copyright Licensing Agency (CLA):

All Services are provided subject to the Buyer obtaining relevant Newspaper Licensing Agency and/or Copyright Licensing Agency licenses and abiding by its terms. It is the Buyer's responsibility to verify any need for such a licence, and to obtain and maintain any such necessary licences or permissions

Special Term 2. For the avoidance of doubt all services provided are subject to the Supplier background IPR as set noted in Clause 9 of the Core Terms. The Supplier

Framework Ref: RM6134 Media Monitoring and Associated Services Framework

Project Version: v1.0

Model Version: v3.5

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retains all rights, title, and interest in and to the Background Intellectual Property Rights.

Special Term 3. In relation to clause 9.5 of the Core Terms, the Supplier will not be held liable and indemnify the Buyer where result of the IPR breach is caused by the Buyer not being licensed by the NLA, CLA or other responsible licensing body or using the deliverables in a manner not consistent with the terms of use of the Contract or the licensing terms. Where it is found that the Buyer is in breach of IPR and where the action is not attributable to the acts of omission of the Supplier or any Staff the Buyer shall indemnify and keep indemnified, the Supplier in full against all costs, expenses, damages and losses (whether direct or indirect), including any interest, penalties, and reasonable legal and other professional fees awarded against or incurred or paid by the Supplier.

CALL-OFF START DATE: 1st October 2022

CALL-OFF EXPIRY DATE: 30th September 2023

CALL-OFF INITIAL PERIOD: 1 Year

CALL-OFF DELIVERABLES

- Up to 2700 coverage items and summaries per month + 20% buffer
- Monitoring of all required Print and Online sources
- Daily Coverage Emails
- Up to 900 coverage items analysed per month + 10% buffer
- Bespoke media analysis reports – delivered monthly
- Unlimited access to the Onclusive Reputation platform
- Unlimited training and client services support

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 £51,370.

CALL-OFF CHARGES

£51,370 + VAT per annum / £4,280.85 + VAT per month

REIMBURSABLE EXPENSES

None

PAYMENT METHOD

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BACs or alternative payment method as agreed between the Contracting Authority and the Agency.

Standard 30 days payment terms

BUYER'S INVOICE ADDRESS:

[REDACTED]

Accounts Payable;
UK Health Security Agency, Manor Farm Road,
Porton Down, Salisbury, SP4 0JG
UKHSA VAT No: GB888851648

[REDACTED]

BUYER'S AUTHORISED REPRESENTATIVE

[REDACTED]

BUYER'S ENVIRONMENTAL POLICY

<https://www.gov.uk/government/publications/environmental-and-sustainability-policy>

BUYER'S SECURITY POLICY

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

SUPPLIER'S AUTHORISED REPRESENTATIVE

[REDACTED]

SUPPLIER'S CONTRACT MANAGER

[REDACTED]

PROGRESS REPORT FREQUENCY

[Insert report frequency: On the first Working Day of each calendar month]

PROGRESS MEETING FREQUENCY

A review meeting will be held every six months to review work undertaken and agree future work requirements

KEY STAFF

[REDACTED]

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KEY SUBCONTRACTOR(S)

N/A

COMMERCIALLY SENSITIVE INFORMATION

N/A

SERVICE CREDITS

N/A

ADDITIONAL INSURANCES


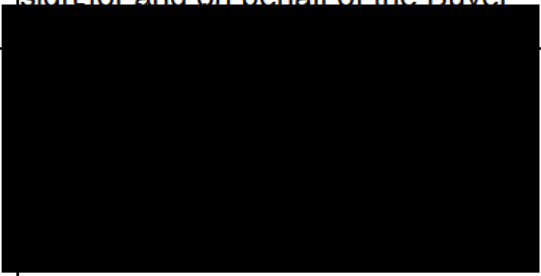
N/A

GUARANTEE

N/A

SOCIAL VALUE COMMITMENT

<https://www.gov.uk/government/publications/crown-commercial-service-social-value-policy>

Signed by an authorised signatory for and on behalf of the Supplier	Signed by an authorised signatory to sign for and on behalf of the Buyer
	
Date Signed: 6th January 2023	Date Signed: 06/01/2023