

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

## **Order Form**

**CALL-OFF REFERENCE:** RM6116-005 / C341707

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

**BUYER ADDRESS** Manor Farm Road, Porton Down, Wilmslow,  
Hampshire, SP4 0JG

**SUPPLIER REFERENCE** 8054393547

**THE SUPPLIER:** Daisy Corporate Services Trading Limited

**SUPPLIER ADDRESS:** Wavenet Group, Second Floor One Central  
Boulevard Central Boulevard, Blythe Valley Park, Shirley, Solihull, United Kingdom,  
B90 8BG

**REGISTRATION NUMBER:** 02888250

**DUNS NUMBER:** 578300261

**SID4GOV ID:**

### **APPLICABLE FRAMEWORK CONTRACT**

This Order Form is for the provision of the Call-Off Deliverables and dated 24/02/2025  
It's issued under the Framework Contract with the reference number RM6098 for the  
provision of Technology Products & Associated Service 2.

### **CALL-OFF LOT(S):**

Lot 1- Hardware, Software and Associated Services

### **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) RM6098
3. Framework Special Terms
4. The following Schedules in equal order of precedence:
  - Joint Schedules for RM6098
    - 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)
  - Call-Off Schedules for RM6098
    - Call-Off Schedule 5 (Pricing Details)
    - Call-Off Schedule 7 (Key Supplier Staff)
5. CCS Core Terms (version 3.0.11) as amended by the Framework Award Form
6. Joint Schedule 5 (Corporate Social Responsibility) RM6098

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:** 27/02/2025

**CALL-OFF EXPIRY DATE:** 26/02/2026

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

**CALL-OFF OPTIONAL EXTENSION PERIOD** 12 Months + 12 Months

### **CALL-OFF DELIVERABLES**

Extreme Network Switches, Modules and Software along with Product integration, Installation and ongoing maintenance.

### **TESTING OF DELIVERABLES**



The warranty period for the purposes of Clause 3.1.2 of the Core Terms shall be 90 days.

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 **£1,393,333.00**

## CALL-OFF CHARGES

## IT, Cloud and Technology - One Time

Product Name	Qty	One Time Unit	One Time Ext.	Product Notes
Total One Time Fees				

5. [REDACTED]

**RM6098 Framework Schedule 6 (Order Form Template and Call-Off Schedules)**  
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**Hardware - One Time**

Product Name	Qty	One Time Unit	One Time Ext.	Product Notes
Switch				
Switch				
Hardware Delivery				
Modules				
Modules				
Hardware Component				
Modules				
Hardware Component				

Total One Time Fees

Product Name	Qty	One Time Unit	One Time Ext.	Product Notes
			£1,161,563.65	

**Software - One Time**

Product Name	Qty	One Time Unit	One Time Ext.	Product Notes
Extreme Software License				
Extreme Software License				

Total One Time Fees

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**Summary Table**

**Total One Time Costs** £1,393,333.33

**Recurring charges will be payable from the commencement of service/s**

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All prices are in GBP and exclude VAT that will be charged at the prevailing rate when the invoice becomes due.  
Recurring payment is by Direct Debit. If a Direct Debit authority is not given to Us, each and every invoice will be subject to an additional handling fee.  
Call charges may apply.

Total Contract Value over 12 months: £1,393,333.00

**REIMBURSABLE EXPENSES**

[REDACTED]

**PAYMENT METHOD**

[REDACTED]

**BUYER'S INVOICE ADDRESS:**

[REDACTED]

**BUYER'S AUTHORISED REPRESENTATIVE**

[REDACTED]

**BUYER'S SECURITY POLICY**

[REDACTED]

**SUPPLIER'S AUTHORISED REPRESENTATIVE**

[REDACTED]

**SUPPLIER'S CONTRACT MANAGER**

[REDACTED]

Wavenet Group, Second Floor One Central Boulevard Central Boulevard, Blythe Valley Park, Shirley, Solihull, United Kingdom, B90 8BG

**PROGRESS REPORT FREQUENCY**

[REDACTED]

**PROGRESS MEETING FREQUENCY**

[REDACTED]

**KEY STAFF**

[REDACTED]

**KEY SUBCONTRACTOR(S)**

[REDACTED]

**COMMERCIALLY SENSITIVE INFORMATION**

[REDACTED]

**SERVICE CREDITS**

[REDACTED]

**ADDITIONAL INSURANCES**

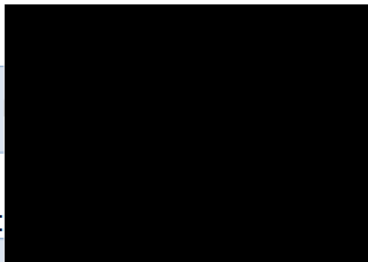
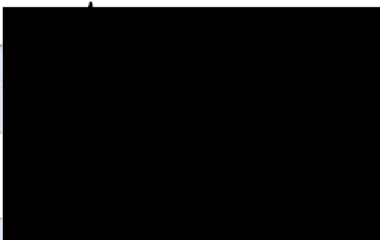
[REDACTED]

**GUARANTEE**

[REDACTED]

**SOCIAL VALUE COMMITMENT**

[REDACTED]

For and on behalf of the Supplier:		For and on behalf of the Buyer:	
Signature:		Signature:	by: 
		Name:	
Full Name: Role: Job Title/Role:		Full Name: Role: Job Title/Role:	
Date Signed:		Date Signed:	
	25/02/2025		26/02/2025