

Order Form and Call-Off Schedules

Order Form

CALL-OFF REFERENCE: C1001061

THE BUYER: The Minister for the Cabinet Officer on behalf of
the Crown represented by the Government Property Agency

BUYER ADDRESS Floor 9, 23 Stephenson Street. Birmingham,
England, B2 4BH

THE SUPPLIER: G4S Secure Solutions (UK) Limited

SUPPLIER ADDRESS: G4S Secure Solutions (UK) Limited, 6th Floor, 50
Broadway, London, SW1H 0DB

REGISTRATION NUMBER: 01046019

DUNS NUMBER: 21-910-9022

APPLICABLE FRAMEWORK CONTRACT:

This Order Form is for the provision of the Call-Off Deliverables and dated 12th December 2024.

It's issued under the Framework Contract with the reference number RM6257 for the provision of Security Guarding at Manchester First Street.

CALL-OFF LOT(S):

Lot 2 - Guarding Services

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

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CALL-OFF

This Call-Off Contract is in relation to the following Lot (please select)

Lot	Tick as appropriate	Supplier accreditations required for the Lot
Lot 2 - Guarding Service		ISO 9001, Cyber Essentials, Security Industry Authority Approved Contractor Scheme

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. The Order Form including the relevant Joint Schedules and Call Off Schedules, but excluding Annexes B and C of the Order Form;
 2. Joint Schedule 1(Definitions and Interpretation) RM6257 framework reference number
 3. Framework Special Term
 4. The following Schedules in equal order of precedence:
 - Joint Schedules for **RM6257**
 - Joint Schedule 2 (Variation Form)
 - Joint Schedule 3 (Insurance Requirements)
 - Joint Schedule 4 (Commercially Sensitive Information)
 - Joint Schedule 11 (Processing Data)
 - Call-Off Schedules for **RM6257**
 - Call-Off Schedule 1 (Transparency Reports)
 - Call-Off Schedule 2 (Staff Transfer)
 - Call-Off Schedule 5 (Pricing Details)
 - Call-Off Schedule 8 (Business Continuity and Disaster Recovery)
 - Call-Off Schedule 9 (Security)
 - Call-Off Schedule 10 (Exit Management)
 - Call-Off Schedule 20 (Specification)
 - Call-Off Schedule 25 (Billable Works and Projects)
 5. CCS PSC Core Terms (Version 3.0.11)
 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.

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

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EFFECTIVE DATE: 18th December 2024

DATE THE CONTRACT PERIOD COMMENCES: 20th December 2024

MOBILISATION PERIOD: 13th December 2024-20th December 2024

START DATE / DATE THE CALL-OFF INITIAL PERIOD COMMENCES / DATE
CONTRACT YEAR 1 COMMENCES: 20th December 2024.

DATE CALL-OFF INITIAL PERIOD ENDS): 19th December 2025

CALL OFF OPTIONAL EXTENSION PERIOD 1 (start and end dates): 20th
December 2025 to 19th January 2026

CALL-OFF OPTIONAL EXTENSION PERIOD 2 (start and end dates): 20th January
2026 to 19th February 2026

CALL-OFF OPTIONAL EXTENSION PERIOD 2 (start and end dates): 20th February
2026 to 19th March 2026

CALL-OFF OPTIONAL EXTENSION PERIOD 2 (start and end dates): 20th March
2026 to 19th April 2026

CALL-OFF OPTIONAL EXTENSION PERIOD 2 (start and end dates): 20th April
2026 to 19th May 2026

CALL-OFF OPTIONAL EXTENSION PERIOD 2 (start and end dates): 20th May
2026 to 19th June 2026

TOTAL MAXIMUM CONTRACT PERIOD 20th December 2024 to 19th June 2026

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 £170,000.

DRAWN DOWN DELIVERABLES:

Not Applicable

Framework Ref: RM6257

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CALL-OFF CHARGES

The Call Off shall be calculated in accordance with Call-Off Schedule 5 (Pricing Details) on the basis of fixed prices and shall be calculated by reference to the fixed price pricing matrix set out below:

REDACTED

The Charges shall not be impacted by any change to the Framework Prices and can only be changed by agreement in writing between the Buyer and the as a result of

- Indexation
- Specific Change in Law
- Call Off Variation (agreed in writing and signed by both Parties in accordance with clause 24 Core Terms)

TARGET COST

Not Applicable

PAYMENT METHOD

Electronic bank transfer via BACS

BUYER'S INVOICE ADDRESS:

Accounts Payable

REDACTED

INDEXATION

The Payment Index that shall be applied in relation to indexation shall be the Consumer Price Index. Indexation shall only apply from 11th December 2025 and shall be applied on the yearly anniversary if extended.

Indexation shall be applied to the Baseline Monthly Payment.

PASS THROUGH COSTS

Not Applicable

MORE FAVOURABLE COMMERCIAL TERMS

For this framework these will only apply to Pass Through Costs

TUPE OPTION

Not Applicable

INCLUSIVE REPAIR THRESHOLD

The Inclusive Repair Thresholds shall be: £0 - Not Applicable (excluding VAT)

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BILLABLE WORKS

The estimated total value range for Billable Works shall be as set out below:

Tier	Estimated total value range
Tier One Billable Works	£0.01 - £5,000
Tier Two Billable Works	£5,001 - £25,000
Tier Three Billable Works	£25,001 - £100,000
Tier Four Billable Works	Above £100,000

BILLABLE WORKS NOT REQUIRING APPROVAL

The value of Billable Works not requiring approval is: Not Applicable all works will require approval

BUSINESS CRITICAL EVENTS

Business Critical Events are events which:

- a. would cease or severely impair the Buyer's and/or any of the Buyers Clients/Customers operations unless completed and
- b. any event which pose a high level of risk and/or an immediate health and safety or security risk, and/or
- c. any other event which presents an imminent risk of injury to persons or damage to any Affected Property or a situation requiring immediate action.

Business Critical Events shall include but may not be limited to:

- Fire
- Flood
- Vandalism
- Power Outage
- Industrial Action
- Civil Unrest
- Pandemic.
- Continuity of Government
- Terrorism Event
- Water Loss
- Act of War

Disaster Period - 1 hour (unless otherwise agreed with the Buyer).

WARRANTY

As per 3.1.2 of the Core Terms (90 Days)

CYBER ESSENTIALS

Basic

BUYER'S AUTHORISED REPRESENTATIVE:
REDACTED

BUYER NOTICES
REDACTED

BUYER SECURITY REPRESENTATIVE
REDACTED

BUYER'S ENVIRONMENTAL POLICY
Not Applicable

BUYER'S SECURITY POLICY
REDACTED

SUPPLIER'S AUTHORISED REPRESENTATIVE
REDACTED

SUPPLIER'S CONTRACT MANAGER
REDACTED

PROGRESS REPORT FREQUENCY:
Not Applicable

PROGRESS MEETING FREQUENCY
Not Applicable

KEY ROLES/STAFF:
Not Applicable

KEY SUBCONTRACTORS:
Not Applicable

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E-AUCTIONS: (Lot 3 only)

Not Applicable

COMMERCIALLY SENSITIVE INFORMATION:

Supplier Pricing

ADDITIONAL INSURANCES

Not applicable

GUARANTEE

Not applicable

SERVICE PERIOD:

Not Applicable

KPI CREDITS, AT RISK % AND EARN BACK%:

Not Applicable

COLLATERAL WARRANTIES

Not Applicable

PERFORMANCE BOND

Not Applicable

SOCIAL VALUE COMMITMENT

Not Applicable

COUNTERPARTS

The Call-Off Contract may be executed in any number of counterparts, each of which when executed shall constitute a duplicate original, but all the counterparts shall together constitute the one agreement.

Transmission of an executed counterpart of this Call-Off Contract (but for the avoidance of doubt not just a signature page) by email (in PDF, JPEG or other agreed format) shall take effect as delivery of an executed counterpart of this Call-Off Contract. If either method of delivery is adopted, without prejudice to the validity of the Call-Off Contract thus made, each Party shall provide the others with the

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original of such counterpart as soon as reasonably possible thereafter

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

Annex A Call-Off Schedules and Joint Schedules

REDACTED