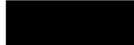


Framework Schedule 6 (Order Form Template and Call-Off Schedules)
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Framework Schedule 6 (Order Form Template and Call-Off Schedules)

Order Form

CALL-OFF REFERENCE:



THE BUYER:

UK Health Security Agency

BUYER ADDRESS



THE SUPPLIER:

Insight Direct UK Limited

SUPPLIER ADDRESS:



REGISTRATION NUMBER:

02579852

INSIGHT LEGAL REF:

13927

APPLICABLE FRAMEWORK CONTRACT

This Order Form is for the provision of the Call-Off Deliverables and dated 03/11/2022. It's issued under the Framework Contract with the reference number RM6068 for the provision of Technology Products and Associated Services.

CALL-OFF LOT(S):

- Lot 1 Hardware & Software, & 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) RM6068
3. The following Schedules in equal order of precedence:
 - Joint Schedules for RM6068
 - Joint Schedule 2 (Variation Form)

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- 4. CCS Core Terms (version 3.0.6)
- 5. Joint Schedule 5 (Corporate Social Responsibility) RM6068

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:

Breakaway Clause for Convenience: The Authority has the right to terminate the contract for any reason at any time by providing the supplier no more than 30 days notice.

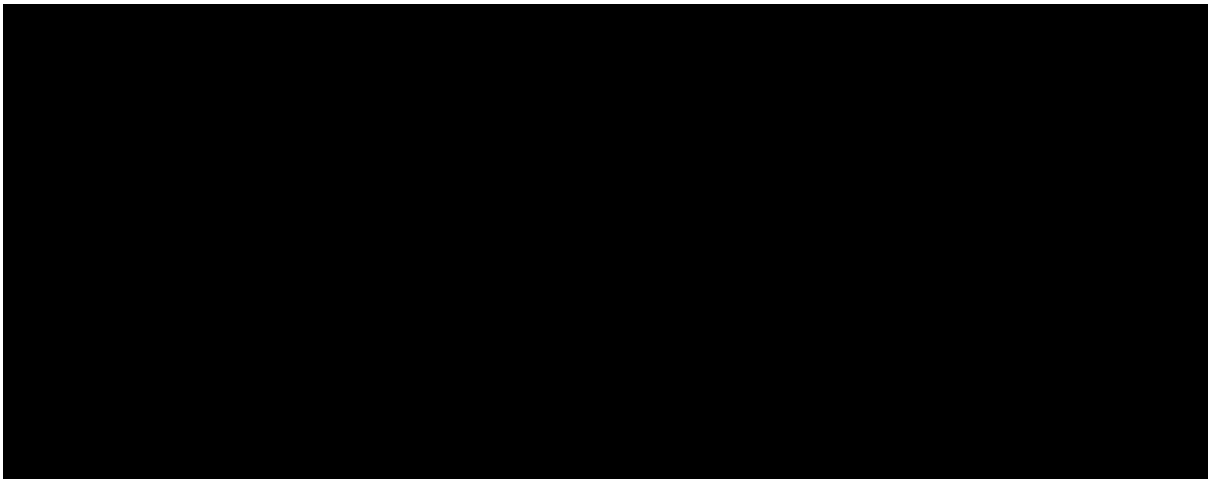
CALL-OFF START DATE: **01/12/2022**

CALL-OFF EXPIRY DATE: **31/03/2023**

CALL-OFF INITIAL PERIOD: 4 months

CALL-OFF OPTIONAL EXTENSION PERIOD: There will be 4 more extensions possible of 3 months each, maximum extension is until 31/03/2024.

CALL-OFF DELIVERABLES



The number of days indicated in the table above and in the documentation below are indicative only and does not commit UKHSA to use all 539 consultancy days.

LOCATION FOR DELIVERY

UKHSA 

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WARRANTY PERIOD

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

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 **£636,465.38** in the first 36 months of the Contract.

CALL-OFF CHARGES

		Order Total:	£636,465.38

Price Excludes VAT

The Charges will not be impacted by any change to the Framework Prices.

REIMBURSABLE EXPENSES

As detailed above

PAYMENT METHOD

In full on receipt of Invoice

BUYER'S INVOICE ADDRESS:

[Redacted]

BUYER'S AUTHORISED REPRESENTATIVE: [Redacted]

BUYER'S ENVIRONMENTAL POLICY

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Not Applicable

BUYER'S SECURITY POLICY
Not Applicable

SUPPLIER'S AUTHORISED REPRESENTATIVE
[Redacted]

SUPPLIER'S CONTRACT MANAGER
[Redacted]

PROGRESS REPORT FREQUENCY
Not Applicable

PROGRESS MEETING FREQUENCY
Not Applicable

KEY STAFF
Not Applicable

KEY SUBCONTRACTOR(S)

Sub-Contractor name	Thermo Electronic Limited
Registered office is at	[Redacted]

COMMERCIALLY SENSITIVE INFORMATION
Not Applicable

SERVICE CREDITS
Not Applicable

ADDITIONAL INSURANCES
Not Applicable

GUARANTEE
Not Applicable

SOCIAL VALUE COMMITMENT
Not Applicable

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Date Signed: 30/11/2022