

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

Order Form

CALL-OFF REFERENCE: **C304981**

THE BUYER: **Food Standards Agency**

BUYER ADDRESS: Foss House, Peasholme Green, York, YO1 7PR

THE SUPPLIER: **SRCL limited t/a Stericycle**

SUPPLIER ADDRESS: Indigo House, Sussex Avenue, Leeds, LS10 2LF

REGISTRATION NUMBER: 03226910

DUNS NUMBER: **N/A**

SID4GOV ID: **N/A**

APPLICABLE FRAMEWORK CONTRACT:

This Order Form is for the provision of the Call-Off Deliverables and dated 01st October 2024.

It's issued under the Framework Contract with the reference number RM6331 for the provision of Hazardous Waste Collection and Disposal.

CALL-OFF LOT(S):

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

Lot 3B	Hazardous Clinical Waste		ISO9001 Cyber Essentials
Lot 3C	Hazardous and Non-Hazardous General Waste		ISO9001 Cyber Essentials

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) **RM6331**
3. Framework Special Terms
4. The following Schedules in equal order of precedence:
 - Joint Schedules for **RM6331**
 - 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 10 (Rectification Plan)
 - Joint Schedule 11 (Processing Data)
 - Joint Schedule 12 (Supply Chain Visibility)
 - Call-Off Schedules for **RM6331**
 - Call-Off Schedule 2 (Staff Transfer)
 - Call-Off Schedule 3 (Continuous Improvement)
 - Call-Off Schedule 5 (Pricing Details)
 - Call-Off Schedule 7 (Key Supplier Staff)
 - Call-Off Schedule 9 (Security)
 - Call-Off Schedule 10 (Exit Management)
 - Call-Off Schedule 14 (Key Performance Indicators)
 - Call-Off Schedule 15 (Call-Off Contract Management)
 - Call-Off Schedule 18 (Background Checks)
 - Call-Off Schedule 20 (Call-Off Specification)
5. CCS PSC Core Terms (Version 3.0.11)
6. Joint Schedule 5 (Corporate Social Responsibility) **RM6331**
7. 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.

EFFECTIVE DATE: 01 /October /2024

CALL-OFF START DATE: 01st October 2024.

CALL-OFF INITIAL PERIOD

DATE CONTRACT YEAR 1 COMMENCES: 01st October 2024

DATE CALL-OFF INITIAL PERIOD ENDS: 30th September 2029

There are no optional extension periods for this contract.

THE TOTAL MAXIMUM CONTRACT PERIOD is 5 years.

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 **£9,999.**

CALL-OFF CHARGES

See details in Call-Off Schedule 5 (Pricing Details)

PAYMENT METHOD

Monthly in arrears by invoice

BUYER'S INVOICE ADDRESS:

Via email to: [REDACTED]

BUYER'S AUTHORISED REPRESENTATIVE:

[REDACTED]

BUYER NOTICES

Via email to: [REDACTED]

BUYER SECURITY REPRESENTATIVE

Via email: [REDACTED]

BUYER'S ENVIRONMENTAL POLICY

Available online at:

<https://www.food.gov.uk/about-us/fsa-environmental-sustainability-strategy>

BUYER'S SECURITY POLICY

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Available online at:

[Personal Information Charter](#) | [Food Standards Agency & Privacy policy](#) | [Food Standards Agency](#)

SUPPLIER'S AUTHORISED REPRESENTATIVE

[REDACTED]

Stericycle, Indigo House, Sussex Avenue, Leeds LS10 2LF

SUPPLIER'S CONTRACT MANAGER

As above

PROGRESS REPORT FREQUENCY:

Monthly, or as otherwise agreed between both parties.

PROGRESS MEETING FREQUENCY:

Monthly, or as otherwise agreed between both parties.

KEY STAFF:

N/A

KEY SUBCONTRACTOR(S)

None

COMMERCIALLY SENSITIVE INFORMATION:

No	Date	Item(s)	Duration of Confidentiality
.			
	28/10/2024	C295463 – Pricing Matrix – all granular pricing details.	5 Years

ADDITIONAL INSURANCES

Not applicable

GUARANTEE

Not applicable

SERVICE PERIOD:

The Service Period for the purposes of *Call-Off* Schedule 14 (Key Performance Indicators) shall be one month.

Service Credit Regime

Framework Ref: RM6331

Project Version: v2.0

Model Version: v3.7

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Performance will be measured monthly. In the event the supplier fails to meet the required standard and is awarded a red grade for the same KPI in 3 or more consecutive months, the supplier will raise a credit for 2% of the total invoice values for those months.

CONCESSION:

Not applicable

COLLATERAL WARRANTIES

Not applicable

PERFORMANCE BOND

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 “wet-ink” 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 “wet-ink” hard copy of such counterpart as soon as reasonably possible thereafter

For and on behalf of the Supplier:

For and on behalf of the Buyer:
