

Direct award Order Form Template

CALL-OFF REFERENCE: ecm_7702

THE BUYER: Public Health England

BUYER ADDRESS: Wellington House,133-155
Waterloo Road, London SE1 8UG

SUPPLIER REFERENCE OP000931453

THE SUPPLIER: Virgin Media Business Limited

SUPPLIER ADDRESS: 500 Brook Drive, Reading, RG2 6UU

REGISTRATION NUMBER: 01785381

DUNS NUMBER: 289824328

SID4GOV ID: 289824328

APPLICABLE FRAMEWORK CONTRACT

This Order Form is for the provision of the Call-Off Deliverables and is dated as per the final signature date on the last page of this Order Form.

It's issued under the Framework Contract with the reference number RM3808 for the provision of Network Services.

CALL-OFF LOT(S): 1

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) RM3808
3. The following Schedules in equal order of precedence:

Joint Schedules for framework reference number RM3808

- Joint Schedule 2 (Variation Form)
- Joint Schedule 3 (Insurance Requirements)

- Joint Schedule 4 (Commercially Sensitive Information)
- Joint Schedule 6 (Key Subcontractors)
- Joint Schedule 10 (Rectification Plan)
- Joint Schedule 11 (Processing Data)
- Call-Off Schedules for RM3808-LOT1-VMBSO0033a
 - Call-Off Schedule 1 (Transparency Reports)
 - Call-Off Schedule 2 (Staff Transfer)
 - Call-Off Schedule 6 (ICT Services)
 - Call-Off Schedule 8 (Business Continuity and Disaster Recovery)
 - Call-Off Schedule 9 (Security)
 - Call-Off Schedule 11 (Installation Works)
 - Call-Off Schedule 14 (Service Levels)

4. CCS Core Terms (version 3.0.5)

5. Joint Schedule 5 (Corporate Social Responsibility)

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

Not applicable when the Call-Off Contract is awarded through a direct award procedure.

CALL-OFF START DATE **28/10/2020**

CALL-OFF EXPIRY DATE **27/10/2023**

CALL-OFF INITIAL PERIOD **36 months**

CALL-OFF OPTIONAL EXTENSION PERIOD **2 x 12 months**

MINIMUM PERIOD OF NOTICE FOR WITHOUT REASON TERMINATION

The Buyer may terminate the Contract by giving the Supplier not less than 90 days' written notice, provided such notice does not take effect until the last date of the Call Off Initial Period or, if selected the last date of the applicable Call Off Optional Extension Period.

CATALOGUE SERVICE OFFER REFERENCE: RM3808-LOT1-VMBSO0033a

CALL-OFF DELIVERABLES

Option A:

Dedicated Internet Access (Point-to-Cloud) Services

National Ethernet Access Connectivity Services

Direct Award Call-Off Order Form

V1.0 12082019

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 **£173,657.01**

CALL-OFF CHARGES:

A-END ADDRESS	A-END POSTCODE	B-END ADDRESS	B-END POSTCODE	SERVICE OFFER REFERENCE	TOPOLOGY	RESILIENCE	CIRCUIT BEARER BANDWIDTH	CIRCUIT THROUGHPUT BANDWIDTH	SERVICE OFFER : ONE TIME CHARGE	SERVICE OFFER: RECURRING CHARGE (ANNUAL)	ONE TIME CHARGE DISCOUNT % APPLIED	RECURRING CHARGE DISCOUNT % APPLIED	FINAL ONE TIME CHARGE	FINAL RECURRING CHARGE (ANNUAL)
PHE, Manor Farm Road, Porton Down, Salisbury, Wilts	SP4 0JG	N/A	N/A	DIA-Access01-10G:05G	DIA-Topology 01	Single Homed	10 Gbps	5 Gbps	REDACTED	REDACTED	REDACTED	REDACTED	REDACTED	REDACTED
PHE, Manor Farm Road, Porton Down, Salisbury, Wilts	SP4 0JG	PHE, to 61 Colindale Ave, London,	NW9 5EQ	NE-Access01-10G:5G	NE-Topology 01	NE-Resilience 01	10 Gbps	5 Gbps	REDACTED	REDACTED	REDACTED	REDACTED	REDACTED	REDACTED
PHE, Manor Farm Road, Porton Down, Salisbury, Wilts	SP4 0JG	PHE, to 61 Colindale Ave, London,	NW9 5EQ	NE-Access01-10G:5G	NE-Topology 01	NE-Resilience 01	10 Gbps	5 Gbps	REDACTED	REDACTED	REDACTED	REDACTED	REDACTED	REDACTED
PHE, 61 Colindale Ave, London	NW9 5EQ	N/A	N/A	DIA-Access01-10G:05G	DIA-Topology 01	Single Homed	10 Gbps	5 Gbps	REDACTED	REDACTED	REDACTED	REDACTED	REDACTED	REDACTED

Discount Vouchers

Cert Count	Type	Discount	End Date	Package Ref	Cert Codes
1	One Time Charge	20.00 %	27/08/2020	BDC-O-2000	XXXXXXXXXXXXXXXXXXXXXXXXXXXX XXXXXXXXXXXX
1	One Time Charge	5.00%	27/08/2020	BDC-O-0500	XXXXXXXXXXXXXXXXXXXXXXXXXXXX XXXXXXXXXXXX
1	One Time Charge	5.00%	27/08/2020	BDC-O-0500	XXXXXXXXXXXXXXXXXXXXXXXXXXXX XXXXXXXXXXXX
1	One Time Charge	0.20%	27/08/2020	BDC-O-0020	XXXXXXXXXXXXXXXXXXXXXXXXXXXX XXXXXXXXXXXX
1	One Time Charge	0.05%	27/08/2020	BDC-O-0005	XXXXXXXXXXXXXXXXXXXXXXXXXXXX XXXXXXXXXXXX
1	One Time Charge	0.01%	27/08/2020	BDC-O-0001	XXXXXXXXXXXXXXXXXXXXXXXXXXXX XXXXXXXXXXXX
1	One Time Charge	0.01%	27/08/2020	BDC-O-0001	XXXXXXXXXXXXXXXXXXXXXXXXXXXX XXXXXXXXXXXX
1	One Time Charge	0.01%	27/08/2020	BDC-O-0001	XXXXXXXXXXXXXXXXXXXXXXXXXXXX XXXXXXXXXXXX
1	One Time Charge	0.01%	27/08/2020	BDC-O-0001	XXXXXXXXXXXXXXXXXXXXXXXXXXXX XXXXXXXXXXXX
1	Annual Charge	20.00 %	27/08/2020	BDC-R-2000	XXXXXXXXXXXXXXXXXXXXXXXXXXXX XXXXXXXXXXXX
1	Annual Charge	20.00 %	27/08/2020	BDC-R-2000	XXXXXXXXXXXXXXXXXXXXXXXXXXXX XXXXXXXXXXXX
1	Annual Charge	20.00 %	27/08/2020	BDC-R-2000	XXXXXXXXXXXXXXXXXXXXXXXXXXXX XXXXXXXXXXXX
1	Annual Charge	5.00%	27/08/2020	BDC-R-0500	XXXXXXXXXXXXXXXXXXXXXXXXXXXX XXXXXXXXXXXX
1	Annual Charge	5.00%	27/08/2020	BDC-R-0500	XXXXXXXXXXXXXXXXXXXXXXXXXXXX XXXXXXXXXXXX
1	Annual Charge	5.00%	27/08/2020	BDC-R-0500	XXXXXXXXXXXXXXXXXXXXXXXXXXXX XXXXXXXXXXXX
1	Annual Charge	2.00%	27/08/2020	BDC-R-0200	XXXXXXXXXXXXXXXXXXXXXXXXXXXX XXXXXXXXXXXX
1	Annual Charge	0.30%	27/08/2020	BDC-R-0030	XXXXXXXXXXXXXXXXXXXXXXXXXXXX XXXXXXXXXXXX
1	Annual Charge	0.20%	27/08/2020	BDC-R-0020	XXXXXXXXXXXXXXXXXXXXXXXXXXXX XXXXXXXXXXXX
1	Annual Charge	0.05%	27/08/2020	BDC-R-0005	XXXXXXXXXXXXXXXXXXXXXXXXXXXX XXXXXXXXXXXX
1	Annual Charge	0.01%	27/08/2020	BDC-R-0001	XXXXXXXXXXXXXXXXXXXXXXXXXXXX XXXXXXXXXXXX

1	Annual Charge	0.01%	27/08/2020	BDC-R-0001	XXXXXXXXXXXXXXXXXXXXXXXXXXXX XXXXXXXXXXXX
1	Annual Charge	0.01%	27/08/2020	BDC-R-0001	XXXXXXXXXXXXXXXXXXXXXXXXXXXX XXXXXXXXXXXX
1	Annual Charge	0.01%	27/08/2020	BDC-R-0001	XXXXXXXXXXXXXXXXXXXXXXXXXXXX XXXXXXXXXXXX

All changes to the Charges must use procedures that are equivalent to those in Paragraphs 4 and 5 in Framework Schedule 3 (Framework Prices).

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

REIMBURSABLE EXPENSES

Not recoverable

PAYMENT METHOD

Payment is to be made by BACS

Details will be provided on the Supplier's invoice.

Remittances can be e mailed to bacspayments@virginmedia.co.uk or posted to Virgin Media Business, Business Payments, PO Box 4459, Worthing, BN13 1XP

BUYR'S INVOICE ADDRESS:

Accounts Payable

payables@phe.gov.uk

PHE Porton

Manor Farm Road

Wiltshire

SP4 0JG

BUYER'S AUTHORISED REPRESENTATIVE

REDACTED

REDACTED

REDACTED

Procurement

PHE Colindale

61 Colindale Avenue

London NW9 5EQ

BUYER'S ENVIRONMENTAL POLICY

The Supplier will comply with its own Environmental Policy.

ADDITIONAL INSURANCES

Direct Award Call-Off Order Form

V1.0 12082019

Not applicable when the Call-Off Contract is awarded through a direct award procedure.

GUARANTEE

Not Applicable

SOCIAL VALUE COMMITMENT

Not applicable

STAFF TRANSFER

Part C (No Staff Transfer on the Start Date) and PART E (Staff Transfer on Exit) of Call Off Schedule 2 (Staff Transfer) applies

QUALITY PLAN

Not Applicable

MAINTENANCE OF ICT ENVIRONMENT

Not Applicable

BUSINESS CONTINUITY AND DISASTER RECOVERY

In accordance with Call-Off Schedule 8 (Business Continuity and Disaster Recovery) Part A, the Supplier's BCDR Plan at Annex 1 will apply.

SECURITY REQUIREMENTS

In accordance with Call-Off Schedule 9, Part A (Short Form Security Requirements) to apply.

BUYER'S SECURITY POLICY

Not Applicable

INFORMATION SECURITY MANAGEMENT SYSTEM (ISMS)

Not Applicable

CLUSTERING

Not Applicable

SERVICE LEVELS AND SERVICE CREDITS

Service Credits will accrue in accordance with Call-Off Schedule 14 Part B (Long Form Service Levels and Service Credits)

The required Service Maintenance Level is (Level 4) if Ethernet or (Level 3) if an ADSL based circuit.

The Service Credit Cap is in accordance with Call-Off Schedule 14 (Service Levels)

The Service Period is one (1) Month

SUPPLIER'S AUTHORISED REPRESENTATIVE

REDACTED

REDACTED

REDACTED

Virgin Media Ltd, 17/19 Raynham Road, Bishops Stortford, Hertfordshire, CM23 5PB

SUPPLIER'S CONTRACT MANAGER

Not Applicable

PROGRESS REPORT FREQUENCY

Not Applicable

PROGRESS MEETING FREQUENCY

Not Applicable

OPERATIONAL BOARD

Not applicable.

KEY STAFF

Not Applicable

KEY SUBCONTRACTOR(S)

Not Applicable

COMMERCIALLY SENSITIVE INFORMATION

The following is Supplier's Commercially Sensitive Information: Call-Off Charges, Supplier's Business Continuity and Disaster Recovery Plan, Supplier's Security Management Plan and all Supplier's policies.

For and on behalf of the Supplier:		For and on behalf of the Buyer:	
Signature:	REDACTED	Signature:	REDACTED
Name:	REDACTED	Name:	REDACTED
Role:	REDACTED	Role:	REDACTED
Date:	28/10/2020	Date:	28/10/2020