

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

Incentives for research participants (E-vouchers)

Contract Reference: LSRS386/ C299301/ C337357

CALL-OFF REFERENCE:

THE BUYER:

(the "Authority/ COMPANY ")

UK Health Security Agency acting as agents of **The Secretary of State for Health and Social Care** as part of the Crown 10 South Colonnade London E14 4PU

THE SUPPLIER:

Beyond Holdings Limited

Furlong House, 2 Kings Court, Newmarket, Suffolk, CB8 7SG

REGISTRATION NUMBER: **08645640**

DUNS NUMBER: **219575240**

SID4GOV ID: **N/a**

APPLICABLE FRAMEWORK CONTRACT

This Order Form is for the provision of the Call-Off Deliverables and dated 10/02/2025

It's issued under the Framework Contract with the reference number RM6248
Payment Solutions 2 Lot 3 Framework Contract Reference E-vouchers (Incentives for Research participants)

CALL-OFF LOT(S):

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Lot Number	Lot Description	Relevant (Yes/ No)
1	Procurement Cards	No
2	Prepaid Cards	No
3	Vouchers	Yes

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) RM6248 Payment Solutions 2
3. Framework Special Terms
4. The following Schedules in equal order of precedence:

Joint Schedules for RM6248 Payment Solutions 2

- 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) Not Used
- [Joint Schedule 8 (Guarantee) Not Used
- [Joint Schedule 9 (Minimum Standards of Reliability)
- Joint Schedule 10 (Rectification Plan)
- Joint Schedule 11 (Processing Data) Used
- Joint Schedule 12 (Supply Chain Visibility)

- **Call-Off Schedules for RM6248 Payment Solutions 2**

- Call-Off Schedule 1 (Transparency Reports)
- Call-Off Schedule 2 (Staff Transfer)
- Call-Off Schedule 3 (Continuous Improvement)
- [Call-Off Schedule 5 (Pricing Details)
- [Call-Off Schedule 6 (ICT Services) Not Used
- [Call-Off Schedule 7 (Key Supplier Staff) Not Used
- [Call-Off Schedule 8 (Business Continuity and Disaster Recovery) Not Used
- [Call-Off Schedule 9 (Security) Not Used
- [Call-Off Schedule 10 (Exit Management) Not Used
- [Call-Off Schedule 11 (Installation Works) Not Used
- [Call-Off Schedule 12 (Clustering) Not Used
- [Call-Off Schedule 13 (Implementation Plan and Testing) Not Used

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- [Call-Off Schedule 14 (Service Levels) Not Used
 - [Call-Off Schedule 15 (Call-Off Contract Management) Not Used
 - [Call-Off Schedule 16 (Benchmarking) Not Used
 - [Call-Off Schedule 17 (MOD Terms) Not Used
 - [Call-Off Schedule 18 (Background Checks) Not Used
 - [Call-Off Schedule 19 (Scottish Law) Not Used
 - [Call-Off Schedule 20 (Call-Off Specification) Used
 - [Call-off Schedule 21 (Northern Ireland Law) Not Used
 - [Call-off Schedule 23 (HMRC Terms) Not Used
 - [Call-Off Schedule 24 (Lot 1 Procurement Card Terms) Not Used
5. CCS Core Terms (version 3.0.11)
 6. Joint Schedule 5 (Corporate Social Responsibility) RM6248 Payment Solutions 2
 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. Notwithstanding the exclusion of any Supplier terms forming part of the Call-Off Contract, where the Buyer will receive any Services from the Supplier relating to Lot 1 (Procurement Cards) (as more particularly described in Framework Schedule 1 (Specification), the Buyer acknowledges and agrees that the Supplier as a Card Issuer may require either: (a) the Buyer to enter into any Payment Instrument Product Terms (as defined in Call-Off Schedule 24 (Lot 1 Procurement Card Terms); and / or (b) any Buyer Personnel to complete additional Cardholder Terms (as defined in Call-Off Schedule 24 (Lot 1 Procurement Card Terms), in order to receive and / or have access to Procurement Cards issued by the Supplier.

CALL-OFF SPECIAL TERMS

N/A

CALL-OFF START DATE: 17/02/2025

CALL-OFF EXPIRY DATE: Initial term of 2 years ending:
17/02/2027
 With the Option to extend +1+1 with the maximum extension ending 17/02/2029

CALL-OFF INITIAL PERIOD: 24 months
 With the option to extend a further 12months
 +12 months

CALL-OFF DELIVERABLES

See details in Call-Off Schedule 20 (Call-Off Specification)]

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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 **£12,000** Estimated Charges in the first 12 months of the Contract.

CALL-OFF CHARGES

The Charges will not be impacted by any change to the Framework Prices. The Charges can only be changed by agreement in writing between the Buyer and the

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

REIMBURSABLE EXPENSES

None

PAYMENT METHOD

The Supplier shall issue invoices monthly in arrears. The Authority shall pay the Supplier within thirty (30) Working Days of receipt of a Valid Invoice, submitted in accordance with this paragraph. Payment can only be made following satisfactory delivery of pre-agreed products and deliverables. Before payment can be considered, each invoice must include a detailed breakdown of E-vouchers ordered and the associated costs if applicable. No invoice will be accepted without a valid Purchase Order reference.

Invoices should be submitted to: [REDACTED] and to support receipting please cc [REDACTED]

BUYER'S INVOICE ADDRESS:

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BUYER'S AUTHORISED REPRESENTATIVE



BUYER'S ENVIRONMENTAL POLICY

Date of issue: October 1st, 2021

[Environmental policy - GOV.UK \(www.gov.uk\)](https://www.gov.uk/government/policies/environmental-policy)



environmental-policy
.pdf

BUYER'S SECURITY POLICY

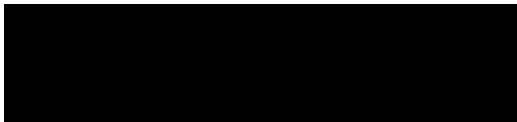
Data Protection Policy

Published July 2021; revised June 2022

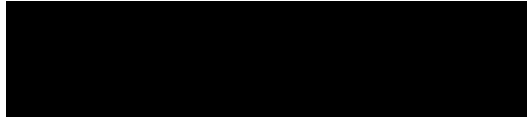


DHSC Data
protection policy.pdf

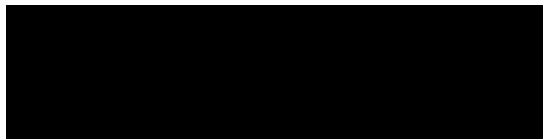
SUPPLIER'S AUTHORISED REPRESENTATIVE



SUPPLIER'S CONTRACT MANAGER



KEY STAFF



PROGRESS REPORT FREQUENCY

The supplier will be required to provide access to monthly status of vouchers, ie; redeemed, unredeemed, expired, cancelled, resent, along with buyer order and management reports

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PROGRESS MEETING FREQUENCY

The supplier Account Manager will attend quarterly contract review meetings with the UKHSA.

KEY STAFF

[REDACTED]

[REDACTED]

[REDACTED]

COMMERCIALLY SENSITIVE INFORMATION

Not applicable

SERVICE CREDITS

Not applicable

ADDITIONAL INSURANCES

Not applicable

GUARANTEE

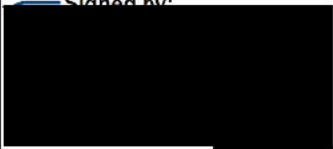





Not applicable

SOCIAL VALUE COMMITMENT

The Supplier agrees, in providing the Deliverables and performing its obligations under the Call-Off Contract, that it will comply with the social value commitments in Call-Off Schedule 4 (Call-Off Tender)

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For and behalf of the Supplier:	For and behalf of the Buyer:
<p>Signed by: </p> <p>Full Name: </p> <p>Job Title/Role: </p> <p>Date Signed: 17/02/2025</p>	<p>Signed by: </p> <p>Full Name: </p> <p>Job Title/Role: </p> <p>Date Signed: 17th February 2025</p>

Call-Off Schedule 20 (Call off Specification)



Call-Off Schedule 20
(Call-Off Specification)

Joint Schedule 11 – Processing Data



Joint Schedule 11
(Processing Data).pdf