

## **RM3808 Network Services 2 | Crown Commercial copyright**

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

When a Call-Off Contract is awarded in accordance with the Further Competition Procedure as detailed in Framework Schedule 7, the Order Form at Part A to this Schedule is to be used.

When a Call-Off Contract is awarded without holding a Further Competition Procedure and using direct award as detailed in Framework Schedule 7 (Call-Off Award Procedure), the Order Form at Part B to this Schedule is to be used.

**RM3808 Framework Schedule 6 (Order Form Template and Call-Off Schedules)**  
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**PART A: Further Competition Order Form Template**

**CALL-OFF REFERENCE:** D&T 10581  
**THE BUYER:** United Kingdom Health Security Agency  
**BUYER ADDRESS:** [REDACTED]  
**THE SUPPLIER:** AdEPT Technology Group PLC  
**SUPPLIER ADDRESS:** [REDACTED]  
**REGISTRATION NUMBER:** [REDACTED]  
**DUNS NUMBER:** [REDACTED]

This Order Form, when completed and executed by both Parties, forms a Call-Off Contract. A Call-Off Contract can be completed and executed using an equivalent document or electronic purchase order system.

If an electronic purchasing system is used instead of signing as a hard-copy, the text below starting from “Applicable Framework Contract”, and up to but not including the Signature Block, must be copied into the electronic order form.

It is essential that if you, as the Buyer, add to or amend any aspect of any Call-Off Schedule, then **you must send the updated Schedule** with the Order Form to the Supplier.

**APPLICABLE FRAMEWORK CONTRACT**

This Order Form is for the provision of the Call-Off Deliverables and dated 24/10/2022. It's issued under the Framework Contract with the reference number RM3808 for the provision of Network Services.

**CALL-OFF LOT(S):**

CCS framework agreement RM3808, Network Services 2 – Lot 1: Data Access 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) 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)

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- Joint Schedule 6 (Key Subcontractors)
  - Joint Schedule 7 (Financial Difficulties)
  - Joint Schedule 8 (Guarantee)
  - Joint Schedule 9 (Minimum Standards of Reliability)
  - Joint Schedule 10 (Rectification Plan)
  - Joint Schedule 11 (Processing Data)
  - Joint Schedule 12 (Supply Chain Visibility)
- Call-Off Schedules for Call-Off reference D&T10581
    - 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)
    - Call-Off Schedule 7 (Key Supplier Staff)
    - Call-Off Schedule 8 (Business Continuity and Disaster Recovery)
    - Call-Off Schedule 9 (Security)
    - Call-Off Schedule 10 (Exit Management)
    - Call-Off Schedule 11 (Installation Works)
    - Call-Off Schedule 12 (Clustering)
    - Call-Off Schedule 13 (Implementation Plan and Testing)
    - Call-Off Schedule 14 (Service Levels)
    - Call-Off Schedule 15 (Call-Off Contract Management)
    - Call-Off Schedule 16 (Benchmarking)
    - Call-Off Schedule 18 (Background Checks)
    - Call-Off Schedule 20 (Call-Off Specification)
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**

The following Special Terms are incorporated into this Call-Off Contract:

None

**CALL-OFF START DATE** 24/10/2022

**CALL-OFF EXPIRY DATE** 23/10/2025

**CALL-OFF INITIAL PERIOD** 3 years

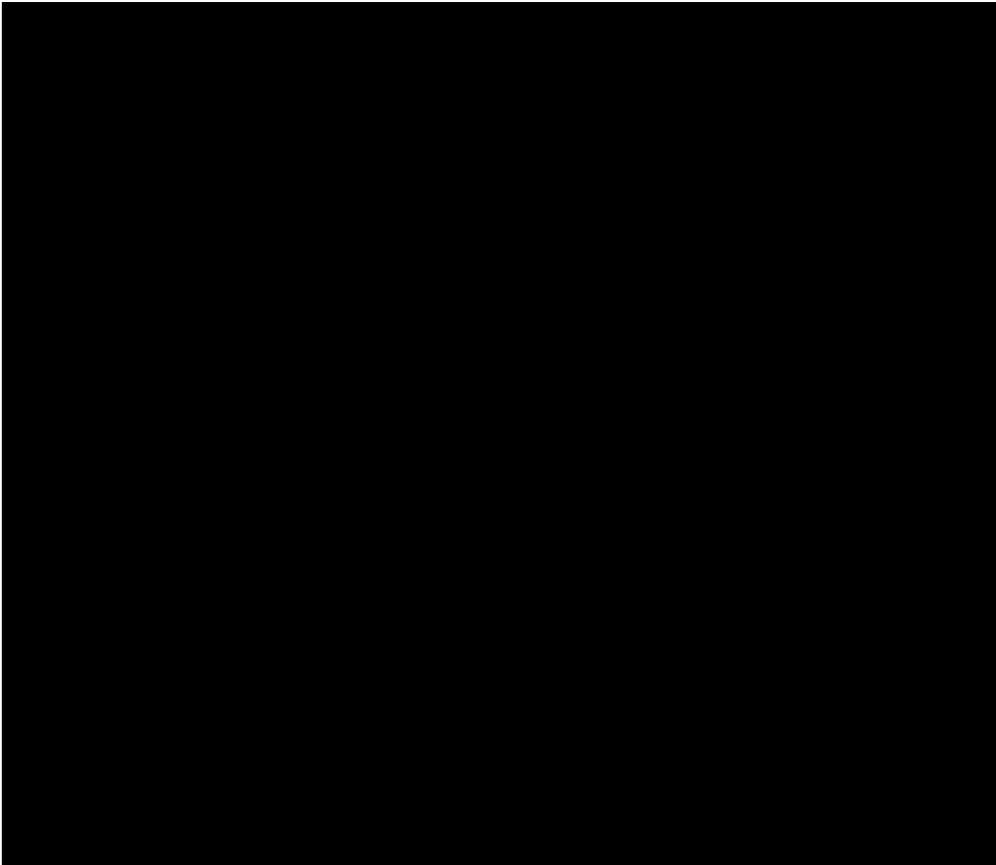
**CALL-OFF OPTIONAL EXTENSION PERIOD** 12 months

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**MINIMUM PERIOD OF NOTICE FOR WITHOUT REASON TERMINATION**

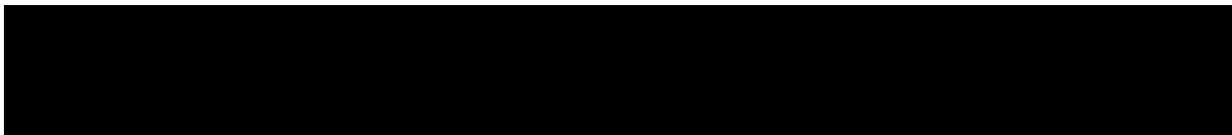
Minimum 1 month cancellation notice required

**CALL-OFF DELIVERABLES**



1.1 Optio

The fol  
solut



£138,923.00

**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 £1,999,838.00 Estimated Charges in the first 12 months of the Contract.

**CALL-OFF CHARGES**

See Call-Off Deliverables sections above.

Framework Ref: RM3808  
Project Version: v1.0\_10 Lots  
Model Version: v3.1

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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**

The payment method for this Call-Off Contract is by BACS following a correct invoice.

**BUYER'S INVOICE ADDRESS**

Invoices will be sent to:

[REDACTED]

Accounts Payable, [REDACTED]

**BUYER'S AUTHORISED REPRESENTATIVE**

[REDACTED]

[REDACTED]

[REDACTED]

**BUYER'S ENVIRONMENTAL POLICY**

Not applicable

**ADDITIONAL INSURANCES**

Not applicable

**GUARANTEE**

Not applicable

**SOCIAL VALUE COMMITMENT**

Not applicable

**STAFF TRANSFER**

Review Call-Off Schedule 2 (Staff Transfer)

The following parts of Call-Off Schedule 2 (Staff Transfer) shall apply:

Not applicable

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Project Version: v1.0\_10 Lots  
Model Version: v3.1

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**QUALITY PLAN**

Not applicable

**MAINTENANCE OF ICT ENVIRONMENT**

The Supplier must provide a Maintenance Schedule to the Buyer for Approval

**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) applies

**BUYER'S SECURITY POLICY**

Security Policy Compliance required:  
Not Applicable

**INFORMATION SECURITY MANAGEMENT SYSTEM (ISMS)**

Not Applicable

**CLUSTERING**

Not Applicable

**SERVICE LEVELS AND SERVICE CREDITS**

The required Service Maintenance Level is Level 4

**PERFORMANCE MONITORING**

Not Applicable

**SUPPLIER'S AUTHORISED REPRESENTATIVE**

[Redacted]

**SUPPLIER'S CONTRACT MANAGER**

[Redacted]

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**PROGRESS MEETING FREQUENCY**

Monthly Service Review on 3rd Monday of every month.

**OPERATIONAL BOARD**

Not Applicable

**KEY STAFF**

Not Applicable

**KEY SUBCONTRACTOR(S)**

Palo Alto Networks Inc

**COMMERCIALLY SENSITIVE INFORMATION**

Not applicable

**RM3808 Framework Schedule 6 (Order Form Template and Call-Off Schedules)**  
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Date Signed: 27/10/2022	Date Signed: 27/10/2022