

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

Order Form

CALL-OFF REFERENCE: **CCOW21A03**

THE BUYER: **United Kingdom Health Security Agency**

BUYER ADDRESS: **Nobel House,17 Smith Square, London SW1P 3JR**

THE SUPPLIER: **ADSM**

SUPPLIER ADDRESS: **80 High Street, Eton, Windsor SL4 6AF**

REGISTRATION NUMBER: **2688973**

DUNS NUMBER: **771121043**

SID4GOV ID: **[Insert]** if known]

This Order Form is for the provision of the Call-Off Deliverables and dated 28th October 2021.

It's issued under the Framework Contract with the reference number RM6178 Water, Wastewater and Ancillary Services (2) for the provision of Water, Wastewater and Ancillary Services

CALL-OFF LOT(S):

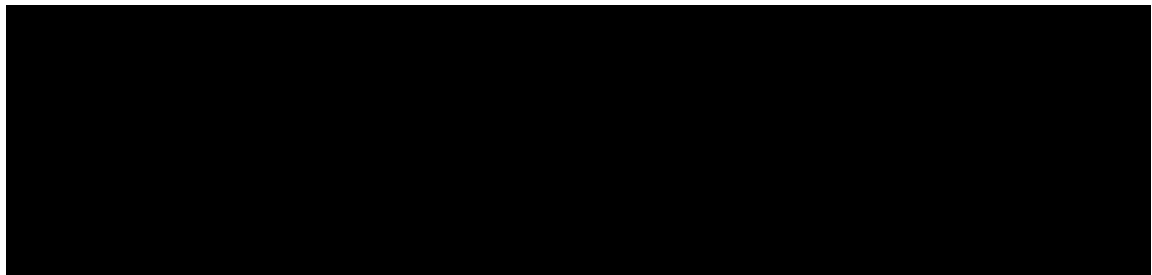
Lot 1

CALL-OFF INCORPORATED TERMS

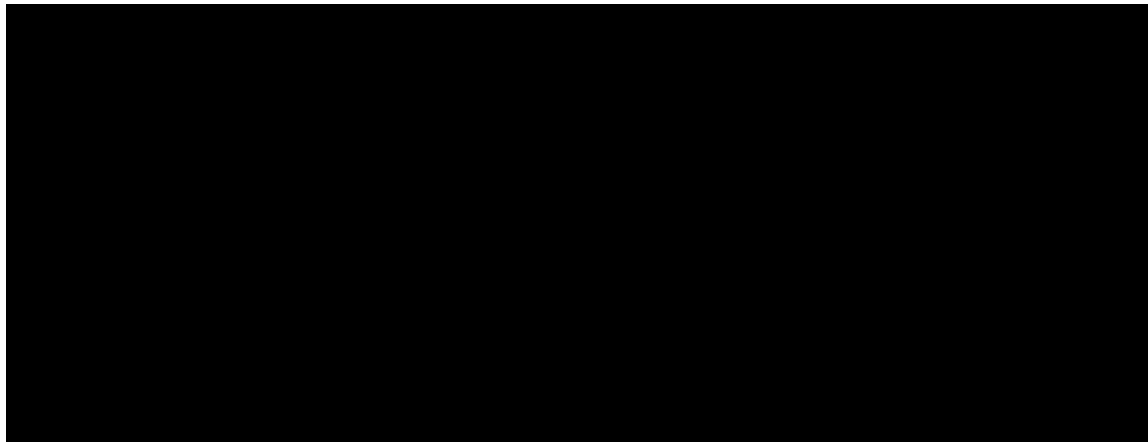
The following documents are incorporated into this Call-Off Contract. Where numbers are missing we are not using those schedules. If the documents conflict, the following order of precedence applies:

1. This Order Form including the Call-Off Special Terms and Call-Off Special Schedules.
2. 20220815FinalADSMC78905RFLWaterFrameworkSchedule6OrderFormv1.0 (Definitions and Interpretation)
3. The following Schedules in equal order of precedence:

- Joint Schedules for RM6178 Water, Wastewater and Ancillary Services (2)



- Call-Off Schedules for RM6178 Water, Wastewater and Ancillary Services (2)



4. 20220820FinalADSMC78905RFLWaterFramework - Core Terms v1.0CCS Core Terms
5. 20220820FinalADSMC78905RFLWaterFramework - Corporate Social Responsibility v1.0 (Corporate Social Responsibility RM6178
6. Call-Off Schedule 4 (Supplier Response) 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.

CALL-OFF START DATE: 05th October **2022**

Framework Ref: RM6178 Water, Wastewater and Ancillary Services (2)

Project Version: v1.1

Model Version: v3.6

CALL-OFF EXPIRY DATE: **05th October 2023**

CALL-OFF INITIAL PERIOD: **up to 1 years**

CALL-OFF EXTENSION OPTION: **YES**

CALL-OFF DELIVERABLES

See details in:

20220820FinalADSMC78905RFLWaterFramework - Specification v1.0 (Call-Off Specification)

MAXIMUM LIABILITY

The limitation of liability for this Call-Off Contract is stated in Clause 11.2 of 20220820FinalADSMC78905RFLWaterFramework - Core Terms v1.0

The Estimated Year 1 Charges used to calculate liability in the first Contract Year is

[REDACTED]

CALL-OFF CHARGES

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

All changes to the Charges must use procedures that are equivalent to those in Paragraphs 4, 5 and 6 (if used) in Framework Schedule 3 (Framework Prices)]

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 Supplier because of:

- [Indexation]
- [Specific Change in Law]
- [Benchmarking using Call-Off Schedule 16 (Benchmarking)]

REIMBURSABLE EXPENSES

NOT APPLICABLE

PAYMENT METHOD

The standard billing option unless amended by the Buyer at Call Off stage is for all billing to require payment to be made in arrears (30 days net of receipt of invoice).

Payment terms will be Monthly.

BUYER'S INVOICE ADDRESS:

UKHSA ACCOUNTS PAYABLE TEAM
MANOR FARM ROAD
PORTON DOWN
SALISBURY
SP4 0JG
United Kingdom

[REDACTED]

[REDACTED]

BUYER'S ENVIRONMENTAL POLICY

UKHSA, Environmental Policy, Version: 1.00. Date: October 1st, 2021. Document code: EP001.



environmental-policy
.pdf

BUYER'S SECURITY POLICY

UKHSA, Physical and Environmental Policy, Version: 1.00. Date: September, 2021. Document code: PPSP002



physical-and-environ
mental-policy.pdf

[REDACTED]

[REDACTED]

PROGRESS REPORT FREQUENCY

Framework Ref: RM6178 Water, Wastewater and Ancillary Services (2)
Project Version: v1.1
Model Version: v3.6

Weekly during mobilisation, with a view to moving to monthly: On the first Working Day of each calendar month

PROGRESS MEETING FREQUENCY

Weekly during mobilisation, with a view to moving to Monthly: on the first Working Day of each quarter



KEY SUBCONTRACTOR(S)

None

COMMERCIALLY SENSITIVE INFORMATION

Call off Schedule 5 Supplier's Commercially Sensitive Information

SERVICE CREDITS

Not applicable

ADDITIONAL INSURANCES

Not applicable

GUARANTEE

There's a guarantee of the Supplier's performance provided for all Call-Off Contracts entered under the Framework Contract

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)

