

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

## **Order Form**

CALL-OFF REFERENCE: C338633

THE BUYER: The Secretary of State for Health and Social Care as part of the Crown through the UK Health Security Agency (Also referred to as “UKHSA”)

BUYER ADDRESS 10 South Colonnade,  
Canary Wharf,  
London,  
E14 4PU.

THE SUPPLIER: INSIGHT DIRECT (UK) LTD

SUPPLIER ADDRESS: 1st Floor St Paul's Place,  
121 Norfolk Street,  
Sheffield,  
England, S1 2JF

REGISTRATION NUMBER: 02579852

DUNS NUMBER: 

## APPLICABLE FRAMEWORK CONTRACT

This Order Form is for the provision of the Call-Off Deliverables and dated 27<sup>th</sup> February 2025

It's issued under the Framework Contract with the reference number RM6098 for the provision of Technology Products & Associated Service 2.

### CALL-OFF LOT(S):

Lot 1 Hardware and Software and Associated 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) RM6098
3. Framework Special Terms
4. The following Schedules in equal order of precedence:
  - Joint Schedules for RM6098
    - 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 RM6098
    - Call-Off Schedule 1 (Transparency Reports)
    - Call-Off Schedule 5 (Pricing Details)
    - Call-Off Schedule 6 (ICT Services)
5. CCS Core Terms (version 3.0.11) as amended by the Framework Award Form
6. Joint Schedule 5 (Corporate Social Responsibility) RM6098

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:

The Core Terms (version 3.0.11) shall be amended by deleting existing Clauses and inserting new Clauses as follows:

### Special Term 1:

Clause 10.2.2 (Ending the Contract without a reason) shall be deleted and replaced with: "10.2.2 The Buyer has the right to terminate the Call-Off Contract or any Statement of Work at any time without reason by giving the Supplier not less than:

(a) 30 days for a Statement of Work; or

(b) 90 days for the Call-Off Contract, written notice and if it is terminated, Clause 10.6 shall apply. Without prejudice to Clause 10.2.3, the Buyer shall have no liability in respect of any costs incurred by the Supplier arising from such termination."

CALL-OFF START DATE: 1<sup>ST</sup> April 2025

CALL-OFF EXPIRY DATE: 31<sup>st</sup> March 2026

CALL-OFF INITIAL PERIOD: 12 Months ( Plus optional extension of 2 period of 12 months )

## CALL-OFF DELIVERABLES

The HPE Blades are a critical part of the ICT infrastructure used as virtualisation hosting platforms for the mission critical virtual machines which runs various services that support the UKHSA's business.

Full list details are listed in Annex 1

## LOCATION FOR DELIVERY

UK Health Security Agency  
10 South Colonnade  
Canary Wharf  
London  
E14 4PU

## DATES FOR DELIVERY

Delivery times will be confirmed upon order.

## TESTING OF DELIVERABLES

Upon delivery and installation of hardware and acceptance by the Customer of the Goods

## WARRANTY PERIOD

The warranty period for the purposes of Clause 3.1.2 of the Core Terms shall be 90 days

## 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 **£28,129.35** Estimated Charges in the first 12 months of the Contract.

## CALL-OFF CHARGES

## PAYMENT METHOD

Annually in advance on the anniversary of each year's commencement date.  
Payment to be made via BACS.

## BUYER'S INVOICE ADDRESS:

Accounts Payable

## BUYER'S AUTHORISED REPRESENTATIVE

## BUYER'S ENVIRONMENTAL POLICY

## BUYER'S SECURITY POLICY

SUPPLIER'S AUTHORISED REPRESENTATIVE

Email: [REDACTED]

SUPPLIER'S CONTRACT MANAGER

PROGRESS REPORT FREQUENCY

N/A

PROGRESS MEETING FREQUENCY

N/A

KEY SUBCONTRACTOR(S)

DSI Technology Services Ltd

COMMERCIALLY SENSITIVE INFORMATION

Not applicable

SERVICE CREDITS

Not Applicable

ADDITIONAL INSURANCES

Not Applicable










GUARANTEE

Not Applicable

SOCIAL VALUE COMMITMENT

Not applicable

**Joint Schedules & Call-Off Schedules - RM6098**

Joint Schedule 1 (Definitions)	 RM6098 Joint Schedule 1 - Definitio
Joint Schedule 2 (Variation Form)	 RM6098 Joint Schedule 2 - Variation
Joint Schedule 3 (Insurance Requirements)	 RM6098 Joint Schedule 3 - Insuranc
Joint Schedule 5 (Corporate Social Responsibility)	 RM6098 Joint Schedule 5 - Corporat
Joint Schedule 6 (Key Subcontractors)	 RM6098-Joint-Sched ule-6-Key-Subcontrac
Joint Schedule 10 (Rectification Plan)	 RM6098 Joint Schedule 10 - Rectific
Joint Schedule 11 (Processing Data)	 RM6098 Joint Schedule 11 - Process
Joint schedule 14 (Service level)	 RM6098-Call-Off-Sc hedule-14-Service-Le
Call-Off Schedule 6 (ICT Services)	 RM6098-Call-Off-Sc hedule-6-ICT-Services
Call-off Schedule 5(Pricing Details)	

**RM6098 Framework Schedule 6 (Order Form Template and Call-Off Schedules)**  
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CCS Core Terms (version 3.0.11)	 RM6098-Core-terms -v3.0.11-1.docx
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For and on behalf of the Supplier:		For and on behalf of the Buyer:	
Signature:		Signature:	
Full Name:		Full Name:	
Job Title/Role:		Job Title/Role:	
Date Signed:	07 March 2025	Date Signed:	07/03/2025