

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

Order Form

CALL-OFF REFERENCE: **DDaT22428 Bid Register Software**

THE BUYER: **UK Research and Innovation (UKRI)**

BUYER ADDRESS: Polaris House, North Star Avenue, Swindon,
Wiltshire, SN2 1FF

THE SUPPLIER: **CEOX Services Ltd**

SUPPLIER ADDRESS: 4 Reading Road, Pangbourne, Berkshire, RG8
7LY

REGISTRATION NUMBER: 11143592

DUNS NUMBER: 223603060

SID4GOV ID: N/A

APPLICABLE FRAMEWORK CONTRACT

This Order Form is for the provision of the Call-Off Deliverables and dated 16/01/2023. It's issued under the Framework Contract with the reference number RM6193 for the provision of Software Design and Implementation 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) RM6193
3. The following Schedules in equal order of precedence:
 - Joint Schedules for **RM6193**
 - Joint Schedule 2 (Variation Form)
 - Joint Schedule 3 (Insurance Requirements)
 - Joint Schedule 4 (Commercially Sensitive Information)
 - Joint Schedule 10 (Rectification Plan)

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- Joint Schedule 11 (Processing Data)
- **Call-Off Schedules for RM6193**
 - 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 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 13 (Implementation Plan and Testing)
 - Call-Off Schedule 14 (Service Levels)
 - Call-Off Schedule 15 (Call-Off Contract Management)
 - Call-Off Schedule 20 (Call-Off Specification)
- 4. CCS Core Terms (version 3.0.10)
- 5. Joint Schedule 5 (Corporate Social Responsibility) RM6193

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

None

CALL-OFF START DATE: **17/01/2023**CALL-OFF EXPIRY DATE: **16/01/2024**

CALL-OFF INITIAL PERIOD:

CALL-OFF DELIVERABLES

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

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

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CALL-OFF CHARGES

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



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AW5.2 Price schedule

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)

REIMBURSABLE EXPENSES

None

PAYMENT METHOD

Invoices will be sent to finance@uksbs.co.uk

BUYER'S INVOICE ADDRESS:

UKSBS

Polaris House,
North Star Ave,
Swindon SN2 1SZ

BUYER'S AUTHORISED REPRESENTATIVE

Rob Williams

rob.williams@stfc.ac.uk

SUPPLIER'S AUTHORISED REPRESENTATIVE

Gavin Harte

Technology Director

gavin.harte@ceox.co.uk

4 Reading Road, Pangbourne, Berkshire, RG8 7LY

SUPPLIER'S CONTRACT MANAGER

Gavin Harte

Technology Director

gavin.harte@ceox.co.uk

4 Reading Road, Pangbourne, Berkshire, RG8 7LY

PROGRESS REPORT FREQUENCY

On the first Working Day of each calendar month or as agreed by both parties during mobilisation of this agreement.

PROGRESS MEETING FREQUENCY

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Quarterly on the first Working Day of each quarter or as agreed by both parties during the mobilisation of this agreement.

KEY STAFF

None

KEY SUBCONTRACTOR(S)

None

COMMERCIALLY SENSITIVE INFORMATION

Not Applicable

SERVICE CREDITS

Not applicable

ADDITIONAL INSURANCES

Not applicable

GUARANTEE

Not applicable

SOCIAL VALUE COMMITMENT

Not applicable

For and on behalf of the Supplier:		For and on behalf of the Buyer:	
Signature:			
Name:			
Role:			
Date:	19/01/23	Date:	20/01/2023



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- Mini Competition - F Clarifications of source



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