

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

Order Form

CALL-OFF REFERENCE: [REDACTED]

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: XMA Limited

SUPPLIER ADDRESS: Wilford Industrial Estate, Ruddington Lane, Wilford,
Nottingham, NG11 7EP

REGISTRATION NUMBER: [REDACTED]

DUNS NUMBER: [REDACTED]

APPLICABLE FRAMEWORK CONTRACT

This Order Form is for the provision of the Call-Off Deliverables and dated 19th August 2024.

It's issued under the Framework Contract with the reference number RM6098 for the provision of Technology Products & Associated Service 2. Lot 3

CALL-OFF LOT(S):

Lot 3 Software

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 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 9 (Security)
- Call-Off Schedule 10 (Exit Management)
- Call-Off Schedule 12 (Clustering)
- Call-Off Schedule 13 (Implementation Plan and Testing)
- Call-Off Schedule 14 (Service Levels)

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

N/A

CALL-OFF START DATE: **21/08/2024.**

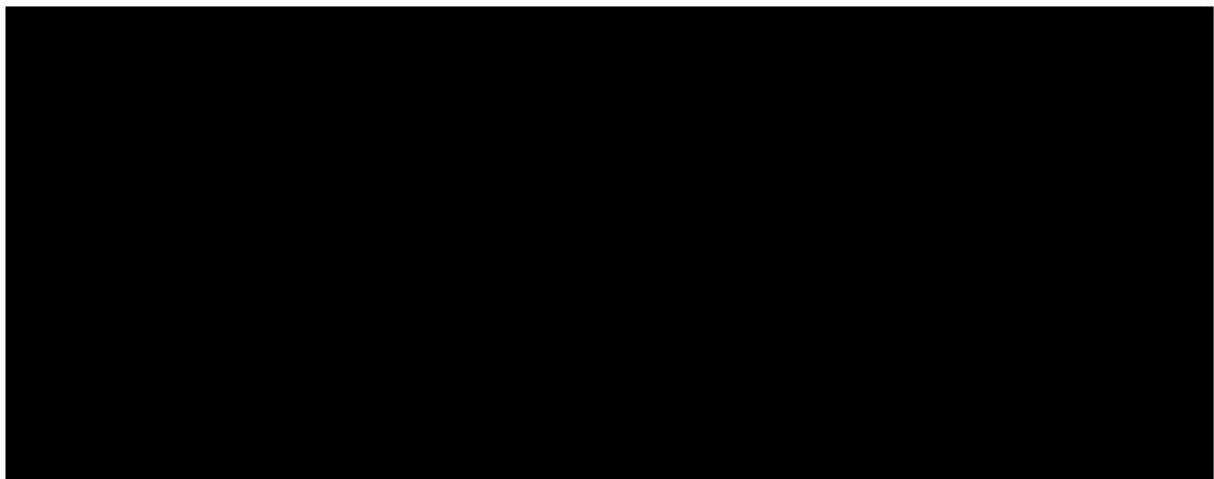
CALL-OFF EXPIRY DATE: **20/08/2025**

CALL-OFF INITIAL PERIOD **12 months**

Optional 1 period of 12months extension

CALL-OFF DELIVERABLES

licences to be purchase on ad-hoc basis as needed without purchasing upfront.



Carriage	FREE
Sub Total	£80,751.71
Vat	£16,150.34
Total	£96,902.05

LOCATION FOR DELIVERY

N/A

DATES FOR DELIVERY

Delivery times will be confirmed upon order.

TESTING OF DELIVERABLES

Option A-None

WARRANTY PERIOD

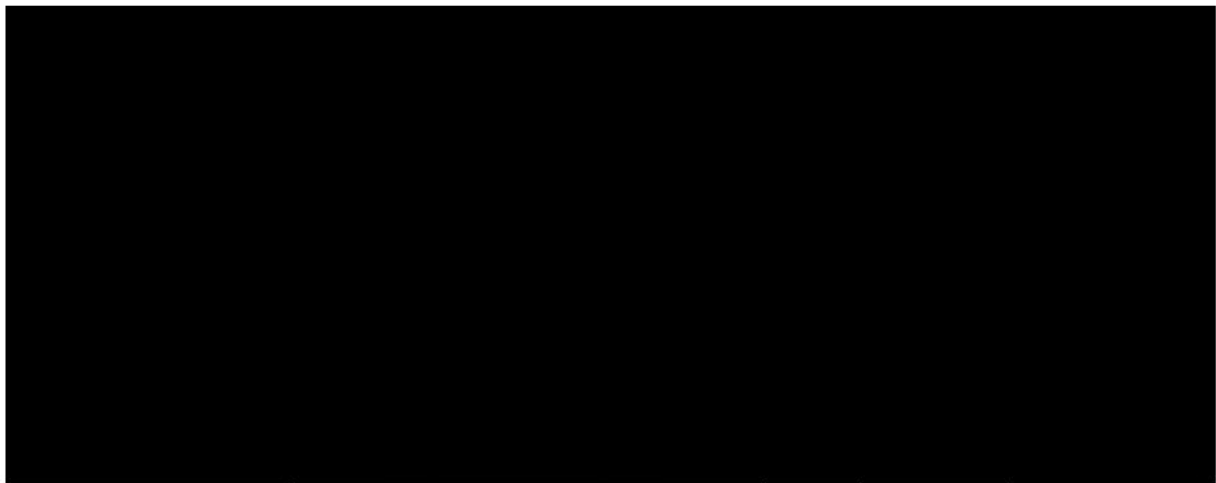
The warranty period for the purposes of Clause 3.1.2 of the Core Terms shall be 90 days.

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 **£80,751.71 ex Vat** Estimated Charges in the first 12 months of the Contract.

CALL-OFF CHARGES



Carriage	FREE
Sub Total	£80,751.71
Vat	£16,150.34
Total	£96,902.05

PAYMENT METHOD

Payment to be made via BACS.

BUYER'S INVOICE ADDRESS:

Accounts Payable; UK Health Security Agency, Manor Farm Road, Porton Down,
Salisbury, SP4 0JG
Email: [REDACTED]

BUYER'S AUTHORISED REPRESENTATIVE

Name: Daramola Nasiru

Role: [REDACTED]

Email address: [REDACTED]

BUYER'S ENVIRONMENTAL POLICY

N/A

BUYER'S SECURITY POLICY

N/A

SUPPLIER'S AUTHORISED REPRESENTATIVE

Name: Harjinder Sandher

Role: [REDACTED]

email address: [REDACTED]

address: Wilford Industrial Estate Ruddington Lane Wilford Nottingham NG11 7EP

SUPPLIER'S CONTRACT MANAGER

Name: Ann O'Shaughnessy

Role: [REDACTED]

email address: [REDACTED]

Address: Wilford Industrial Estate Ruddington Lane Wilford Nottingham NG11 7EP

PROGRESS REPORT FREQUENCY

N/A

PROGRESS MEETING FREQUENCY

N/A

KEY STAFF:

Name: Mark Oswald

Role: [REDACTED]

email address: [REDACTED]

KEY SUBCONTRACTOR(S)

Adobe

COMMERCIALLY SENSITIVE INFORMATION

N/A

SERVICE CREDITS

N/A

ADDITIONAL INSURANCES

N/A

GUARANTEE

N/A



SOCIAL VALUE COMMITMENT




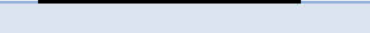
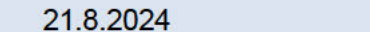
N/A

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 4 (Commercially Sensitive Information)	 RM6098 Joint Schedule 4 - Commer
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 9 (Security)	 RM6098-Call-Off-Sc hedule-9-Security-v1.
Joint Schedule 10 (Rectification Plan)	 RM6098 Joint Schedule 10 - Rectific
Joint schedule 11 (processing data)	 Joint Schedule 11.docx
Joint schedule 14 (Service level)	 RM6098-Call-Off-Sc hedule-14-Service-Le

RM6098 Framework Schedule 6 (Order Form Template and Call-Off Schedules)
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Call-Off Schedule 6 (ICT Services)	 RM6098-Call-Off-Schedule-6-ICT-Services
CCS Core Terms (version 3.0.11)	 RM6098-Core-terms-v3.0.11-1.docx

For and on behalf of the Supplier:		For and on behalf of the Buyer:	
Signature:	by: 	Signature:	
Full Name:		Full Name:	
Role:		Role:	
Job Title/Role:		Job Title/Role:	
Date Signed:	21.8.2024	Date Signed:	21/08/2024