

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

Order Form Template

CALL-OFF REFERENCE: [REDACTED]

THE BUYER: UK Health Security Agency

BUYER ADDRESS [REDACTED]

SUPPLIER REFERENCE [REDACTED]

THE SUPPLIER: Modality Systems Limited

SUPPLIER ADDRESS: [REDACTED]

REGISTRATION NUMBER: [REDACTED]

DUNS NUMBER: N/A

SID4GOV ID: N/A

APPLICABLE FRAMEWORK CONTRACT

This Order Form is for the provision of the Call-Off Deliverables and dated “**date of last signature**”.

It is issued under the Framework Contract with the reference number RM6116 for the provision of Network Services.

CALL-OFF LOT(S):

Lot 4d

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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) RM6116
3. Framework Special Terms
4. The following Schedules in equal order of precedence:
 - Joint Schedules for RM6116
 - Joint Schedule 2 (Variation Form)
 - Joint Schedule 3 (Insurance Requirements)
 - Joint Schedule 4 (Commercially Sensitive Information)
 - Call-Off Schedules for RM6116
 - Call-Off Schedule 5 (Pricing Details)
 - Call-Off Schedule 6 (ICT Services)
 - Call-Off Schedule 9 (Security)
 - Call-Off Schedule 15 (Call-Off Contract Management)
 - Call-Off Schedule 20 (Call-Off Specification)
5. CCS Core Terms (version 3.0.11)
6. Joint Schedule 5 (Corporate Social Responsibility) RM6116

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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: **date of last signature**

CALL-OFF EXPIRY DATE: **31/12/2025**

CALL-OFF OPTIONAL EXTENSION PERIOD – 1 period of up to 12 months

CALL-OFF DELIVERABLES VIA DIRECT AWARD: **Detailed below**




Charge Summary
Please see the 'Charge Breakdown' table for more details.

Charge Group	One Off Charges	Equivalent Monthly Charge	Total Contract Value
SBC Support Renewal - Active			
SBC Support Renewal - Standby			
Grand Total			£16,004.00

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 **£16,004.00**

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CALL-OFF CHARGES - £16,004.00 detailed below:

NASSAR

// Quotation

Charge Summary

Please see the 'Charge Breakdown' table for more details.

Charge Group	One Off Charges	Equivalent Monthly Charge	Total Contract Value
SBC Support Renewal - Active			
SBC Support Renewal - Standby			
Grand Total			£16,004.00

REIMBURSABLE EXPENSES - None

PAYMENT METHOD - BACS

BUYER'S INVOICE ADDRESS:

BUYER'S AUTHORISED REPRESENTATIVE

SUPPLIER'S AUTHORISED REPRESENTATIVE

PROGRESS REPORT FREQUENCY – N/A

PROGRESS MEETING FREQUENCY – N/A

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KEY STAFF – N/A

KEY SUBCONTRACTOR(S) – N/A

COMMERCIALLY SENSITIVE INFORMATION – N/A

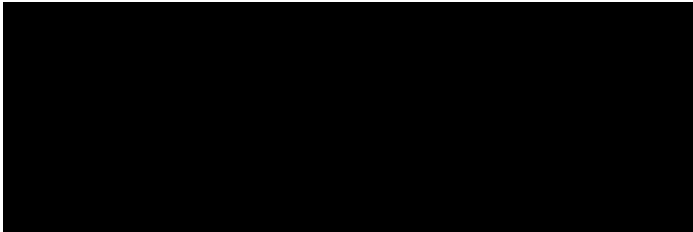
SERVICE CREDITS – N/A

ADDITIONAL INSURANCES – N/A

GUARANTEE – N/A

SOCIAL VALUE COMMITMENT – N/A

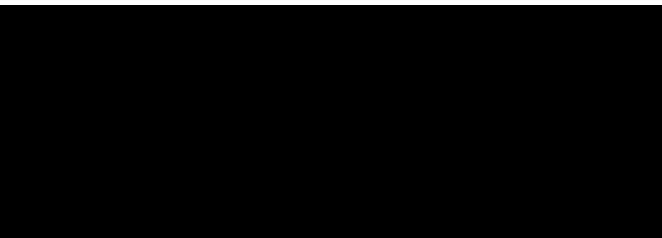
Signed for and on behalf of the supplier:



Job Title/Role: Senior Director

Date Signed: 08/04/2025

Signed for and on behalf of the buyer:



Job Title/Role: Commercial Lead

Date Signed: 08/04/2025