

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

Order Form

CALL-OFF REFERENCE: C295806

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: Trams Ltd

SUPPLIER ADDRESS: New Derwent House, 69-73 Theobalds Road,
London,
WC1X 8TA

REGISTRATION NUMBER: [REDACTED]

DUNS NUMBER: [REDACTED]

APPLICABLE FRAMEWORK CONTRACT

This Order Form is for the provision of the Call-Off Deliverables and dated 10th July 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

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: **15/07/2024.**

CALL-OFF EXPIRY DATE: **14/07/2026**

CALL-OFF INITIAL PERIOD: **24 months** (plus 12month extension option)

CALL-OFF DELIVERABLES

Other / Misc	Description	Price	Quantity	Ext. Price
		£21,500.00	1	£21,500.00
		Subtotal ex VAT:		£21,500.00
		VAT Total:		£4,302.00
		Shipping:		£10.00
		Total Inc VAT:		£25,812.00

LOCATION FOR DELIVERY

10.1 The location for delivery of the goods is.
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

None (Licenses)

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 **£21,510.00 ex Vat** Estimated Charges in the first 12 months of the Contract.

CALL-OFF CHARGES

Other / Misc	Description	Price	Quantity	Ext. Price
		£21,500.00	1	£21,500.00
Subtotal ex VAT:				£21,500.00
VAT Total:				£4,302.00
Shipping:				£10.00
Total inc VAT:				£25,812.00

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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: [REDACTED]

Role: [REDACTED]

Email address [REDACTED]

BUYER'S ENVIRONMENTAL POLICY

N/A

BUYER'S SECURITY POLICY

N/A

SUPPLIER'S AUTHORISED REPRESENTATIVE

Name: [REDACTED]

Role: [REDACTED]

email address: [REDACTED]

address: New Derwent House, 69-73 Theobalds Road, London, WC1X 8TA

SUPPLIER'S CONTRACT MANAGER

Name: [REDACTED]

email address: [REDACTED]

address: New Derwent House, 69-73 Theobalds Road, London, WC1X 8TA

PROGRESS REPORT FREQUENCY

N/A

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PROGRESS MEETING FREQUENCY

N/A

KEY STAFF:

Name: [REDACTED]
Role: [REDACTED]
email address: [REDACTED]
address: 10 South Colonnade, Canary Wharf, London, E14 4PU.

KEY SUBCONTRACTOR(S)

Blanco as per (Joint Schedule 6 – Key Subcontractors)

COMMERCIALLY SENSITIVE INFORMATION

N/A

SERVICE CREDITS

N/A

ADDITIONAL INSURANCES

N/A










GUARANTEE

N/A

SOCIAL VALUE COMMITMENT




N/A


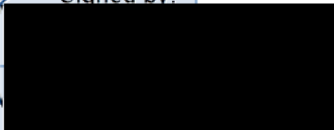




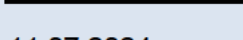
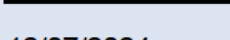
Joint Schedules & Call-Off Schedules - RM6098

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)	 RM6098 Joint Schedule 11 - Process

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Joint schedule 14 (Service level)	 RM6098-Call-Off-Schedule-14-Service-Le
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: 	Signed by: 	
Full Name:		Full Name:	
Role:		Role:	
Job Title/Role:		Job Title/Role:	
Date Signed:	11.07.2024	Date Signed:	12/07/2024

