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

Order Form

CALL-OFF REFERENCE:	
THE BUYER:	United Kingdom Health Security Agency
BUYER ADDRESS	Nobel House, 17 Smith Square, London, SW1P 3HX
THE SUPPLIER:	INSIGHT DIRECT (UK) LIMITED
SUPPLIER ADDRESS:	THE TECHNOLOGY BUILDING,TERRY STREET, SHEFFIELD, S9 2BU
REGISTRATION NUMBER:	02579852
DUNS NUMBER:	769387739
Insight Ref	

APPLICABLE FRAMEWORK CONTRACT

This Order Form is for the provision of the Call-Off Deliverables and dated 31/03/2023.

It's issued under the Framework Contract with the reference number RM6068 for the provision of Technology Products and Associated Services.

CALL-OFF LOT(S):

• Lot 2 Hardware & 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) RM6068
- 3 The following Schedules in equal order of precedence:
 - Joint Schedules for RM6068
 - 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)
- o Joint Supply 12 (Chain Visibility)
- Call-Off Schedules for
 - Call-Off Schedule 5 (Pricing Details)
 - o Call-Off Schedule 6 (ICT Services)
 - Call-Off Schedule 7 (Key Supplier Staff)
 - o Call-Off Schedule 9 (Security) Part B
 - Call-Off Schedule 11 (Installation Works)
- 4 CCS Core Terms (version 3.0.6)
- 5 Joint Schedule 5 (Corporate Social Responsibility) RM6068

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.

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CALL-OFF SPECIAL TERMS

The following Special Terms are incorporated into this Call-Off Contract:

None

CALL-OFF START DATE:	31/03/2023
CALL-OFF EXPIRY DATE:	30/09/2023
CALL-OFF INITIAL PERIOD:	Six (6) Months
CALL-OFF OPTIONAL EXTENSION	Six (6) Months
PERIOD	

CALL-OFF DELIVERABLES

Option A:

SR650 THINKSYSTEM SR650 V3 - 3YR WARRANTY - HP 1 INSTALLATION OCF INSTALLATION SERVICES 1 Material Material Description Quantity INFINIBAND 1	Material	Material Description	Quantity
Material Material Description Quantity	SR650	THINKSYSTEM SR650 V3 - 3YR WARRANTY - HP	1
Material Material Description Quantity			
Material Material Description Quantity			
Material Material Description Quantity			
Material Material Description Quantity			
Material Material Description Quantity			
Material Material Description Quantity			
Material Material Description Quantity			
Material Material Description Quantity			
Material Material Description Quantity			
Material Material Description Quantity			
	INSTALLATION	OCF INSTALLATION SERVICES	1
	02.01003.66260.00225.003	Material Description	

LOCATION FOR DELIVERY

United Kingdom Health Security Agency,

DATES FOR DELIVERY OF THE DELIVERABLES

Option A: As soon as possible

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 3 years manufacturer warranty

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 $\pounds 173,611.10ex$ VAT Estimated Charges in the first six months of the Contract.

CALL-OFF CHARGES

Material		Material Descriptio	n		Quantit	У		
SR650								
INSTALLA	TION							
								1
laterial		Material Description				Juantity		
	D	Material Description			C.	antity		
						Product Sub	ototal	
						Services Su VAT	btotal	
						Total		208,333.
								200,000.
							1750 100000	
Currency	Exch	Sub Total	Freight	Misc. Charges	Taxable Total	Tax Rate	VAT	To
urrency BP	Exch	Sub Total 173,611.10	Freight 0.00	Misc. Charges	Taxable Total 173,611.10	Tax Rate 20.00 %	VAT 34,722.22	To 208,333

Payment Milestone - Payment in full on receipt of invoice

REIMBURSABLE EXPENSES

None

PAYMENT METHOD

The payment method for this Call-Off Contract is by BACS following a correct invoice. All invoices must include purchase order and project reference.

BUYER'S INVOICE ADDRESS:

Invoices will be sent to: Accounts Payable Manor Farm Road Porton Down Salisbury SP4 0JG

And copy invoice emailed to:

BUYER'S AUTHORISED REPRESENTATIVE





Version 1.00 Date of issue 1st October 2021

BUYER'S SECURITY POLICY



Version 2.00 Published July 2021; revised September 2022 Security policy framework: protecting government assets - GOV.UK (www.gov.uk) Cyber Essentials Scheme: overview - GOV.UK (www.gov.uk)

SUPPLIER'S AUTHORISED REPRESENTATIVE



PROGRESS REPORT FREQUENCY

On the first Working Day of each calendar month

PROGRESS MEETING FREQUENCY

Quarterly on the first Working Day of each quarter

KEY STAFF





KEY SUBCONTRACTOR(S)

OCF LIMITED

Unit 5 Rotunda Business Centre, Thorncliffe Park, Chapeltown, Sheffield, South Yorkshire, S35 2PG

Company number 04132533

COMMERCIALLY SENSITIVE INFORMATION

All information relating to our Supplier People, Processes and Pricing identified as being commercially sensitive will remain commercially sensitive.

SERVICE CREDITS

Not applicable

ADDITIONAL INSURANCES

Not applicable

GUARANTEE

Not applicable

SOCIAL VALUE COMMITMENT

Not applicable

For and on behalf of the Supplier:

Signature:	
Name:	
Role:	
Date:	Apr 11, 2023

For and on behalf of Buyer:

Sign@egesigned by	<i>/</i> :
8FD12B446890	C4F5
Full Name:	
Job Title/Role:	

DocuSign Envelope ID: 0DDB8C06-9AA0-4EB5-8B06-C3DB938058CC

Framework Schedule 6

Role:

Date:

15179 - RM6068 - United Kingdom Health Security Agency - OCF Ltd - GPU Hardware -Customer

Final Audit Report		2023-04-11	
Created:	2023-04-11		
By:			
Status:	Signed		
Transaction ID:			

" - RM6068 - United Kingdom Health Security Agency - O CF Ltd - GPU Hardware - Customer" History

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