

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

### Order Form

CALL-OFF REFERENCE:	<b>SEC-37488-2024</b>
THE BUYER:	<b>UK Health Security Agency</b>
BUYER ADDRESS	10 South Colonnade, London E14 4PU
THE SUPPLIER:	G4S Secure Solution (UK) LIMITED
SUPPLIER ADDRESS:	6 <sup>th</sup> Floor 50 Broadway, London, SW1H 0DB
REGISTRATION NUMBER:	01046019
DUNS NUMBER:	
SID4GOV ID:	

**APPLICABLE FRAMEWORK CONTRACT:**

This Order Form is for the provision of the Call-Off Deliverables and dated 5<sup>th</sup> of March 2025

It's issued under the Framework Contract with the reference number RM6257 for the provision of Porton Fire and Security Systems Maintenance

**CALL-OFF LOT(S):**

Lot 3 - Physical and Technical Services

## CALL-OFF

This Call-Off Contract is in relation to the following Lot (please select)

Lot	Tick as appropriate	Supplier accreditations required for the Lot
Lot 1 - Total Security		ISO 9001, Cyber Essentials, Security Industry Authority Approved Contractor Scheme
Lot 2 - Guarding Service		ISO 9001, Cyber Essentials, Security Industry Authority Approved Contractor Scheme
Lot 3 - Physical and Technical Services	X	ISO 9001, Cyber Essentials
Lot 4 – Additional Services		ISO 9001, Cyber Essentials

## 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. The Order Form including the relevant Joint Schedules and Call Off Schedules, but excluding Annexes B and C of the Order Form;
2. Joint Schedule 1(Definitions and Interpretation) RM6257 framework reference number
3. Framework Special Term
4. The following Schedules in equal order of precedence:

- Joint Schedules for **RM6257**
  - Joint Schedule 2 (Variation Form)
  - Joint Schedule 3 (Insurance Requirements)
  - Joint Schedule 4 (Commercially Sensitive Information)
  - Joint Schedule 6 (Key Subcontractors)
  - Joint Schedule 7 (Financial Difficulties)
  - Joint Schedule 8 (Guarantee)
  - Joint Schedule 9 (Minimum Standards of Reliability)
  - Joint Schedule 10 (Rectification Plan)

- Joint Schedule 11 (Processing Data)
- Joint Schedule 12 (Supply Chain Visibility)
- **Call-Off Schedules for RM6257**
  - 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 8 (Business Continuity and Disaster Recovery)
  - Call-Off Schedule 9 (Security)
  - Call-Off Schedule 10 (Exit Management)
  - Call-Off Schedule 13 (Mobilisation Plan and Testing)
  - Call-Off Schedule 14 (Key Performance Indicators)
  - Call-Off Schedule 15 (Call-Off Contract Management)
  - Call-Off Schedule 20 (Call-Off Specification)
  - Call-Off Schedule 24 (Supplier Furnished Terms)
  - Call-Off Schedule 25 (Billable Works and Projects)
  - Call-Off Schedule 26 (Buyer Remedies for Default and Step in Rights)
  - Call-Off Schedule 27 (Accessed Contracts and Construction Contracts)
  - Call-Off Schedule 28 (TUPE Surcharge)
  - Call-Off Schedule 29 (Redundancy Surcharge)

5. CCS PSC Core Terms (Version 3.0.11)

6. Joint Schedule 5 (Corporate Social Responsibility)

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.

EFFECTIVE DATE: 05/March/2025

DATE THE CONTRACT PERIOD COMMENCES: 01/04/2025.

MOBILISATION PERIOD: 05/03/2025

START DATE / DATE THE CALL-OFF INITIAL PERIOD COMMENCES / DATE  
CONTRACT YEAR 1 COMMENCES: 01/04/2025.

DATE CALL-OFF INITIAL PERIOD ENDS): 31/12/2026

CALL OFF OPTIONAL EXTENSION PERIOD 1 (start and end dates): 01/01/2027 to  
31/12/2028.

TOTAL MAXIMUM CONTRACT PERIOD 01/04/2025 to 31/12/2028

#### CALL-OFF DELIVERABLES

See details in Call-Off Schedule 20 (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  
£257,053.00

#### CALL-OFF CHARGES

The Call Off shall be calculated in accordance with Call-Off Schedule 5 (Pricing Details) on the basis of fixed prices and shall be calculated by reference to the fixed price pricing matrix set out below:

UKHSA Porton Down Proposal G4S.docx

The Charges shall not be impacted by any change to the Framework Prices and can only be changed by agreement in writing between the Buyer and the as a result of

- Indexation
- Specific Change in Law
- Call Off Variation (agreed in writing and signed by both Parties in accordance with clause 24 Core Terms)

**PAYMENT METHOD**

[REDACTED]

**BUYER'S INVOICE ADDRESS:**

UK Health Security Agency

[REDACTED]

10 South Colonnade, London E14 4PU

**INDEXATION**

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

**PASS THROUGH COSTS**

Not Applicable

**MORE FAVOURABLE COMMERCIAL TERMS**

For this framework these will only apply to Pass Through Costs

**TUPE OPTION**

[REDACTED]

[REDACTED]

**INCLUSIVE REPAIR THRESHOLD**

The Inclusive Repair Thresholds shall be: Not applicable

**BILLABLE WORKS**

The estimated total value range for Billable Works shall be as set out below:

<b>Tier</b>	<b>Estimated total value range</b>
[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]

**BILLABLE WORKS NOT REQUIRING APPROVAL**

The value of Billable Works not requiring approval [REDACTED]

BUSINESS CRITICAL EVENTS - Not Applicable

## WARRANTY

As per 3.1.2 of the Core Terms (90 Days)

## CYBER ESSENTIALS

Cyber Essential Basic

## BUYER'S AUTHORISED REPRESENTATIVE:

[REDACTED]

[REDACTED]

[REDACTED]

10 South Colonnade, London E14 4PU

[REDACTED]

## SUPPLIER'S AUTHORISED REPRESENTATIVE

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

## SUPPLIER'S CONTRACT MANAGER

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

## 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 ROLES/STAFF:

[REDACTED]

[REDACTED]

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[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

KEY SUBCONTRACTORS: Not Applicable

### COMMERCIALLY SENSITIVE INFORMATION:

Supplier's Commercially Sensitive Information

[REDACTED]

### ADDITIONAL INSURANCES

details of Additional Insurances required in accordance with Joint Schedule 3 (Insurance Requirements) – Not applicable

### GUARANTEE

Not applicable

### SERVICE PERIOD:

The Service Period for the purposes of *Call-Off* Schedule 14 (Key Performance Indicators) shall be one Month.

### KPI CREDITS, AT RISK % AND EARN BACK%:

KPI Credits accrue in accordance with *Call-Off* Schedule 14 (Key Performance Indicators).

For the purposes of *Call-Off* Schedule 14 (Key Performance Indicators):

[REDACTED]

[REDACTED]

### COLLATERAL WARRANTIES

Not Applicable

### SOCIAL VALUE COMMITMENT

The Supplier agrees, in providing the Deliverables and performing its obligations under the *Call-Off* Contract, it will comply with the following social value commitments as were provided for in its Tender:

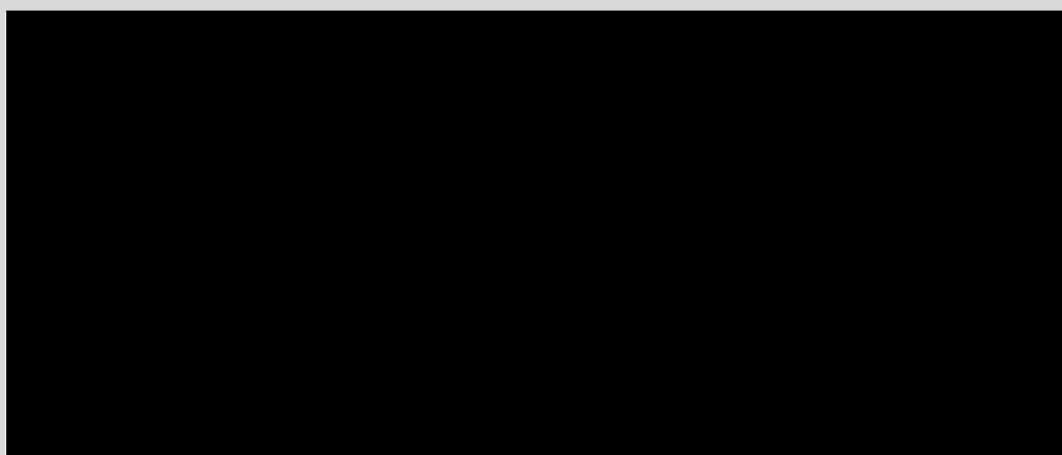


## COUNTERPARTS

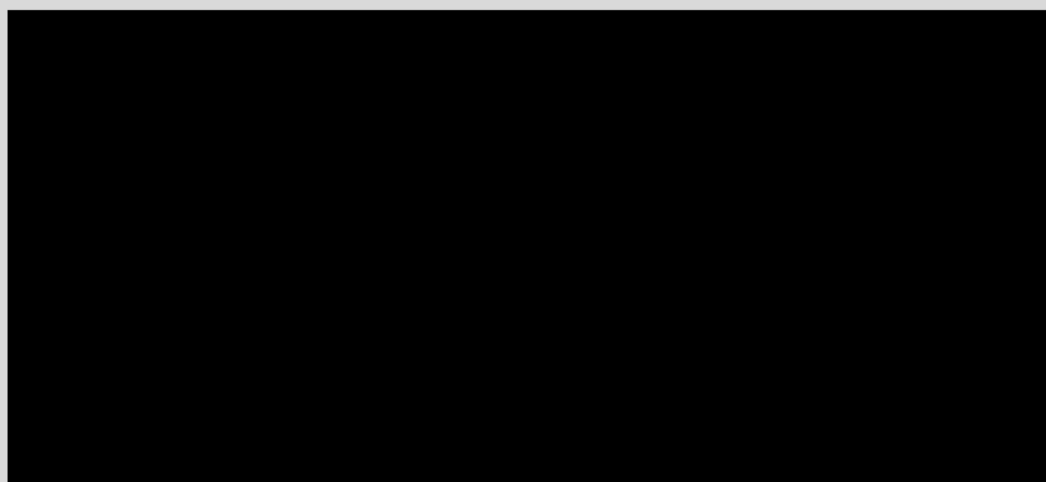
The Call-Off Contract may be executed in any number of counterparts, each of which when executed shall constitute a duplicate original, but all the counterparts shall together constitute the one agreement.

Transmission of an executed counterpart of this Call-Off Contract (but for the avoidance of doubt not just a signature page) by email (in PDF, JPEG or other agreed format) shall take effect as delivery of an executed counterpart of this Call-Off Contract. If either method of delivery is adopted, without prejudice to the validity of the Call-Off Contract thus made, each Party shall provide the others with the original of such counterpart as soon as reasonably possible thereafter.

Signed on behalf of the Contractor as the Contractor's Offer



Signed on behalf of the Employer, accepting the Contractor's Offer to Provide the Works



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