

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

Order Form

CALL-OFF REFERENCE:	CS21601
THE BUYER:	United Kingdom Research and Innovation (UKRI)
BUYER ADDRESS	Polaris House North Star Avenue Swindon SN2 1FL
THE SUPPLIER:	Same Day Plc
SUPPLIER ADDRESS:	Bluebell House, Brian Johnson Way, Preston, PR2 5PE
REGISTRATION NUMBER:	02098086
DUNS NUMBER:	29-929-4785
SID4GOV ID:	Not known

APPLICABLE FRAMEWORK CONTRACT

This Order Form is for the provision of the Call-Off Deliverables and dated 21/01/2021. It's issued under the Framework Contract with the reference number **RM6171** for the provision of **Courier and Specialist Movements**.

CALL-OFF LOT(S):
Lot 1

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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) RM6171
3. Framework Special Terms
4. The following Schedules in equal order of precedence:
 - Joint Schedules for RM6171
 - 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)
 - Joint Schedule 13 (Continuous Improvement)
 - Joint Schedule 14 (Benchmarking)
 - Call-Off Schedules for **RM6171**
 - Call-Off Schedule 1 (Transparency Reports)
 - Call-Off Schedule 2 (Staff Transfer)
 - Call-Off Schedule 5 (Pricing Details)
 - Call-Off Schedule 7 (Key Supplier Staff)
 - Call-Off Schedule 20 (Call-Off Specification)
5. CCS Core Terms (version 3.0.11)
6. Joint Schedule 5 (Corporate Social Responsibility) RM6171
7. Call-Off Schedule 4 (Call-Off Tender) as long as any parts of the Call-Off Tender that offer a better commercial position for the Buyer (as decided by the Buyer) take precedence over the documents above.

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: 01/02/2022

CALL-OFF EXPIRY DATE: 31/03/2022

CALL-OFF INITIAL PERIOD: N/A

CALL-OFF DELIVERABLES

Framework Ref: RM6171
 Project Version: v1.0
 Model Version: v3.7

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See details in Call-Off Schedule 20 (Call-Off 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: £23,530.00 excluding VAT

CALL-OFF CHARGES

See details in [REDACTED]

All changes to the Charges must use procedures that are equivalent to those in [REDACTED]

REIMBURSABLE EXPENSES

None, Not permitted

PAYMENT METHOD

Payment of the system set up will be made upon completion via BACS and following receipt of invoice.

BUYER'S INVOICE ADDRESS:

UKRI

c/o UK Shared Business Services Ltd

[REDACTED]

BUYER'S AUTHORISED REPRESENTATIVE

[REDACTED]

BUYER'S ENVIRONMENTAL POLICY

N/A

BUYER'S SECURITY POLICY

N/A

SUPPLIER'S AUTHORISED REPRESENTATIVE

[REDACTED]

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SUPPLIER'S CONTRACT MANAGER



PROGRESS REPORT FREQUENCY
N/A

PROGRESS MEETING FREQUENCY
Twice-weekly phone/video call to update on progress

KEY STAFF



KEY SUBCONTRACTOR(S)
Not Applicable

COMMERCIALLY SENSITIVE INFORMATION
Not applicable

SERVICE CREDITS
Not applicable

ADDITIONAL INSURANCES
Not applicable



GUARANTEE
Not applicable

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SOCIAL VALUE COMMITMENT

Not applicable

For and on behalf of the Supplier:		For and on behalf of the Buyer:	
Signature:		Signature:	
Name:		Name:	
Role:		Role:	
Date:	28 th JAN 2022	Date:	28/01/2022