

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

CALL-OFF REFERENCE: 5025/04/2021

THE BUYER: The Department of Business, Energy and Industrial Strategy

BUYER ADDRESS 1 Victoria Street, Westminster, London SW1H 0ET

THE SUPPLIER: Kuehne Nagel Ltd

SUPPLIER ADDRESS: Heathrow South Cargo Centre
Girling Way, Feltham, TW14 0PH, United Kingdom

REGISTRATION NUMBER: GB 864 4409 10

DUNS NUMBER: **22-845-3569**

SID4GOV ID: **22-845-3569**

APPLICABLE FRAMEWORK CONTRACT

This Order Form is for the provision of the Call-Off Deliverables and dated 6 April 2021, the date of issue.

It's issued under the Framework Contract with the reference number **RM6074** for the provision of **Logistics and Warehousing**.

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CALL-OFF LOT(S):

Lot Number	Lot Description	Relevant (Yes / No)
1	Logistics - Transport	No
2	Logistics - Warehousing and Storage	No
3	Waste Logistics, Recycling, Disposal and Destruction	No
4	Removals and Relocations	No
5	Vehicle, Plant and Industrial Equipment – Transportation and Storage	No
6	Construction Logistics – Transportation and Storage	No
7	Healthcare Logistics – Transportation and Storage	No
8	Logistics and Warehousing Solutions, Design and Support Services	Yes

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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) **RM6074**
3. Joint Schedule 4 (Commercially Sensitive Information) **RM6074**
4. CCS Core Terms (version 3.0.9)
5. Joint Schedule 5 (Corporate Social Responsibility) **RM6074**

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 April 2021

CALL-OFF EXPIRY DATE: [REDACTED]

CALL-OFF INITIAL PERIOD: [REDACTED]

MAXIMUM LIABILITY

The limitation of liability for this Call-Off Contract is equal to the Suppliers import brokerage fees under this Call-Off contract excluding import VAT paid to Moderna Switzerland GmbH on behalf of the Buyer.

CALL-OFF CHARGES

See Annex A

REIMBURSABLE EXPENSES

None.

PAYMENT METHOD

Electronic funds transfer.

BUYER'S INVOICE ADDRESS:

Invoices shall be provided to Department for Business, Energy and Industrial Strategy (BEIS), c/o UK SBS, Queensway House, West Precinct, Billingham, TS23 2NF with emails to [REDACTED]

The Supplier shall include the following information on all invoices: the Purchase Order number and billing address and a description of the services provided.

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BUYER'S AUTHORISED REPRESENTATIVE

[REDACTED]
[REDACTED]
[REDACTED]

1 Victoria Street, Westminster, London SW1H 0ET

BUYER'S ENVIRONMENTAL POLICY

BEIS: Environmental Policy, Issue 1.2, January 2020, available online at:

https://assets.publishing.service.gov.uk/government/uploads/system/uploads/attachment_data/file/899333/BEIS_Environmental_Policy_2020.pdf

BUYER'S SECURITY POLICY

HMG Security Policy Framework Version 1.1 May 2018 available online at:

https://assets.publishing.service.gov.uk/government/uploads/system/uploads/attachment_data/file/710816/HMG-Security-Policy-Framework-v1.1.doc.pdf

SUPPLIER'S AUTHORISED REPRESENTATIVE

[REDACTED]
[REDACTED]
[REDACTED]
[REDACTED]

Kuehne + Nagel Ltd
Heathrow South Cargo Centre
Girling Way, Feltham, TW14 0PH, United Kingdom

SUPPLIER'S CONTRACT MANAGER

[REDACTED]
[REDACTED]
[REDACTED]
[REDACTED]

Kuehne + Nagel Ltd
Heathrow South Cargo Centre
Girling Way, Feltham, TW14 0PH, United Kingdom
Girling Way, Feltham, TW14 0PH, United Kingdom

PROGRESS MEETING FREQUENCY

On the first Working Day of each calendar month.

KEY STAFF

[REDACTED]
[REDACTED]
[REDACTED]
[REDACTED]

Kuehne + Nagel Ltd
Heathrow South Cargo Centre

Framework Ref: RM6074
Project Version: v1.0

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KEY SUBCONTRACTOR(S)

None

COMMERCIALLY SENSITIVE INFORMATION

Supplier's Commercially Sensitive Information includes any vaccine details including but not limited to quantity, location, price and shipping details.

SERVICE CREDITS

Not applicable

ADDITIONAL INSURANCES

Not applicable

GUARANTEE

Not applicable

SOCIAL VALUE COMMITMENT

The Supplier agrees that it will comply with the social value commitments in Call-Off Schedule 5 (Call-Off Tender).

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For and on behalf of the Supplier:		For and on behalf of the Buyer:	
Signature:	[REDACTED]	Signature:	[REDACTED]
Name:	[REDACTED]	Name:	[REDACTED]
Role:	Managing Director	Role:	Strategy Director, Vaccines Taskforce
Date:	05 May 2020	Date:	06/May 2021

[REDACTED]

[REDACTED]

Finance Director

05 May 2020

Annex A

KUEHNE + NAGEL LTD
SIMPLIFIED IMPORT BROKERAGE TARIFF

