

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

Order Form

CALL-OFF REFERENCE: UKRI-4113

THE BUYER: United Kingdom Research and Innovation

BUYER ADDRESS: Polaris House, North Star Avenue, Swindon, England, SN2 1FL

THE SUPPLIER: Kuehne + Nagel Ltd

SUPPLIER ADDRESS: 1 Roundwood Avenue, Stockley Park, Uxbridge, UB11 1FG

REGISTRATION NUMBER: 01722216

DUNS NUMBER: 22-845-3569

SID4GOV ID: Not known

APPLICABLE FRAMEWORK CONTRACT

This Order Form is for the provision of the Call-Off Deliverables and dated 10th October 2024.

It's issued under the Framework Contract with the reference number **RM6282** for the provision of Storage, Distribution, Kitting and Associated Services.

CALL-OFF LOT(S):

Lot Number	Lot Description	Call-Off Schedule	Relevant (Yes / No)
1a	International Warehousing Services	24	
1b	Air Freight and Air Charter Services	25	
1c	Rail Freight Services	26	
1d	Road Freight Services	27	
1e	Sea Freight Services	28	YES
2	Quality Control		

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3a_	Storage Services_	29_	
3b_	Kitting and Fulfilment Services_	30_	
3c_	Transport and Distribution Services_	31_	
4a_	Residential Collections and Drop Off Points_	32_	
4b_	Specialist Collection and Delivery Services_	32_	
5_	Disposal and Recycling Services_		
6_	Print Services_	33_	
7a_	Cardboard Packaging_		
7b_	Corrugated Packaging_		
7c_	Plastic and Security Packaging_		
7d_	Medical Packaging_		

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) **RM6282**
3. The following Schedules in equal order of precedence:

- Joint Schedules for **RM6282**

- 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)

- Call-Off Schedules for UKRI-4113

- Call-Off Schedule 1 (Transparency Reports)
- Call-Off Schedule 5 (Pricing Details)
- Call-Off Schedule 19 (Scottish Law)
- Call-Off Schedule 20 (Call-Off Specification)
- Call-Off Schedule 28 (Sea Freight)

4. CCS Core Terms (version 3.0.11)
5. Joint Schedule 5 (Corporate Social Responsibility) **RM6282**

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:

1. TRADE CONTROL

1.1. The Buyer warrants that:

- 1.1.1. the Buyer and its owners as well as all parties to the Buyer's consignments and transactions, including their respective owners; and
- 1.1.2. the Buyer's transactions for which Kuehne + Nagel Limited ("**the Supplier**") provides the services,

are not subject to any applicable US, EU or national customs, import, export, trade control or sanctions laws and regulations that would prohibit such services.

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- 1.2_ The Buyer shall supply the Supplier, in writing, with all documents and information including, but not limited to, commodity classification numbers, customs valuations, country of origins, export control classification numbers and any required export, re-export, transit or import licenses permits, authorisations or exemptions ("**Buyer Data**") necessary for the Supplier to provide the Services in accordance with applicable laws and regulations._
- 1.3_ The Buyer warrants that the Buyer Data is complete and accurate. The Buyer shall immediately advise the Supplier of any errors, discrepancies, incorrect statements or omissions in the Buyer Data filed by the Supplier on the Buyer's behalf with Customs and other authorities or third parties._
- 1.4_ The Buyer acknowledges that the Supplier is not the exporter of record, importer of record, fiscal representative, ultimate consignee, or end-user and that the Supplier is unable to sign government forms on behalf of such parties._
- 1.5_ The Buyer shall indemnify and hold harmless the Supplier and all the Supplier Affiliates from all claims, expenses, losses, penalties and damages, including reasonable attorneys' fees, arising from or in connection with the Buyer's failure to comply with obligations in this clause [1]._

CALL-OFF START DATE:_ 10th October 2024._

CALL-OFF EXPIRY DATE:_ 31st March 2025._

CALL-OFF INITIAL PERIOD:_ 5 Months._

CALL-OFF DELIVERABLES_

Option B: See details in Call-Off Schedule 20 (Call-Off Specification). _

MAXIMUM LIABILITY_

The limitation of liability for this Call-Off Contract is as set out at clause 11.2 of the Core Terms. However, the Supplier will be (at the Buyer's request and cost) taking out additional all risks Goods in Transit insurance as set out in the Additional Insurances section below._

CALL-OFF CHARGES_

Option B: See details in Call-Off Schedule 5 (Pricing Details). _

REIMBURSABLE EXPENSES_

None._

PAYMENT METHOD_

BACS._

BUYER'S INVOICE ADDRESS:_

UK Research and Innovation._

C/O UK Share Business Services Ltd
Polaris house
North Star Avenue
Swindon
SN1 1UH
finance@uksbs.co.uk

BUYER'S AUTHORISED REPRESENTATIVE

FOIA Section 40 Personal Information

SUPPLIER'S AUTHORISED REPRESENTATIVE

FOIA Section 40 Personal Information

1 Roundwood Avenue,
Stockley Park,
Uxbridge, UB11 1FG
www.kuehne-nagel.com

SUPPLIER'S CONTRACT MANAGER

FOIA Section 40 Personal Information

1 Roundwood Avenue,
Stockley Park,
Uxbridge, UB11 1FG

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

FOIA Section 40 Personal Information

FOIA Section 40 Personal Information

Unit 1, Heathrow South Cargo Centre
Girling Way
Feltham
TW14 0PH

KEY SUBCONTRACTOR(S)

FOIA Section 40 Personal Information

COMMERCIALLY SENSITIVE INFORMATION

Not Applicable

SERVICE CREDITS

Not Applicable

ADDITIONAL INSURANCES

Nacora will ensure the most appropriate cover is provided to ensure that the instrument is insured for £30m during transit which is provided in the suppliers quotation.

GUARANTEE

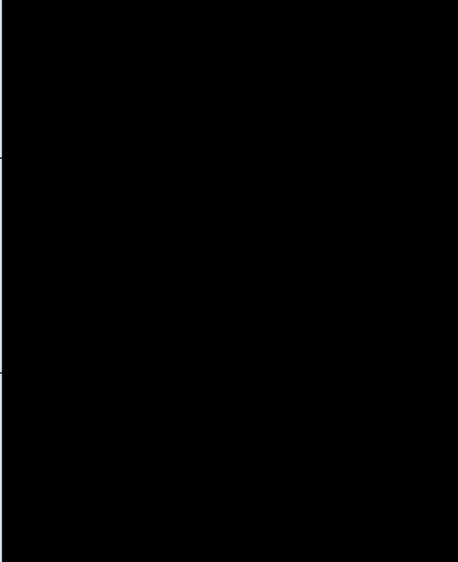
Not Applicable

SOCIAL VALUE COMMITMENT

Not Applicable

For and on behalf of the Supplier		For and on behalf of the Buyer	
Signature	FOIA Section 40 Personal Information	Signature	FOIA Section 40 Personal Information
Name		Name	
Role		Role	

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Date:..	03/12/24	Date:..	04/12/24
Signature:..	<div>FOIA Section 40 Personal Information</div> 		
Name:..			
Role:..			
Date:..	03/12/24		