

RM6187 Framework Schedule 6 (Order Form and Call-Off Schedules)

Order Form

CALL-OFF REFERENCE:	37419
THE BUYER:	The Department for Environment, Food and Rural Affairs
BUYER ADDRESS	Nobel House, Smith Square, London, United Kingdom, SW1P 4DF
THE SUPPLIER:	Jacobs UK Limited
SUPPLIER ADDRESS:	Cottons Centre, Cottons Lane, London, United Kingdom, SE1 2QG
REGISTRATION NUMBER:	02594504
DUNS NUMBER:	767117609
SID4GOV ID:	TBA

Applicable framework contract

This Order Form is for the provision of the Call-Off Deliverables and dated 14/11/2022.

It's issued under the Framework Contract with the reference number RM6187 for the provision of Logistics SME (Subject Mater Expert) services for the SCAH (Science Capability in Animals) programme.

CALL-OFF LOT(S):

Lot 6: Procurement & Supply Chain [Supply chain and Logistics]

Call-off incorporated terms

The following documents are incorporated into this Call-Off Contract.

Where schedules are missing, those schedules are not part of the agreement and cannot be used. If the documents conflict, the following order of precedence applies:

1. This Order Form includes the Call-Off Special Terms and Call-Off Special

Schedules (i.e., this Schedule 6).

2. Joint Schedule 1 (Definitions and Interpretation) RM6187
3. The following Schedules in equal order of precedence:

Joint Schedules for RM6187 Management Consultancy Framework Three

- Joint Schedule 2 (Variation Form)
- Joint Schedule 3 (Insurance Requirements)
- Joint Schedule 4 (Commercially Sensitive Information), *to be jointly developed by the parties within 90 days of contract execution.*
- Joint Schedule 7 (Financial Difficulties)
- Joint Schedule 10 (Rectification Plan)
- Joint Schedule 11 (Processing Data), *to be jointly developed by the parties within 90 days of contract execution.*

Call-Off Schedules

- Call-Off Schedule 1 (Transparency Reports)
- Call-Off Schedule 3 (Continuous Improvement)
- Call-Off Schedule 8 (Business Continuity and Disaster Recovery), *to be jointly developed by the parties within 90 days of contract execution.*
- Call-Off Schedule 9 (Security), including the accompanying SCAH Security Aspects Letter
- Call-Off Schedule 10 (Exit Management)
- Call-Off Schedule 14 (Service Levels), *to be jointly developed by the parties within 90 days of contract execution.*
- Call-Off Schedule 15 (Call-Off Contract Management)
- Call-Off Schedule 20 (Call-Off Specification)

4. CCS Core Terms.
5. Joint Schedule 5 (Corporate Social Responsibility)
6. 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.

Supplier terms are not 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.

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

Special Term 1 - The Buyer is only liable to reimburse the Supplier for any expense or any disbursement which is

- (i) specified in this Contract or*
- (ii) which the Buyer has Approved prior to the Supplier incurring that expense or that disbursement. The Supplier may not invoice the Buyer for any other expenses or any other disbursements*

Call-off start date: 19/12/2022

Call-off expiry date: 29/09/2023

Call-off initial period: 9 months

Call-off deliverables:

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

Security

Long form security requirements apply.

and

Security Policy

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 are:

£97,586.88

Call-off charges

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

All changes to the Charges must use procedures that are equivalent to those in Paragraphs 4, 5 and 6 (if used) in Framework Schedule 3 (Framework Prices)

The Charges will not be impacted by any change to the Framework Prices. The Charges can only be changed by agreement in writing between the Buyer and the Supplier because of:

- Specific Change in Law

Reimbursable expenses

Recoverable as stated in Framework Schedule 3 (Framework Prices) paragraph 4.

Payment method

Payment via BACS (Bankers Automated Clearing Services).

For this Time and Materials based contract invoices will be raised on a monthly basis, with payment made within 30 days. Jacobs UK Limited will itemise the invoices by individual,

using the rates provided within 33. Appendix G - 37419 ITT - SCAH Logistics SME Price Schedule - Response 1 (Unamended).

Jacobs UK Limited will update the Buyer each month on the cost position.

NB: A remittance slip would only include the invoice number, the payment date and the amount.

The BACS payment would include our BACS payment reference number and an abbreviation as to the government department that is sending it – in this instance probably DEF.

Buyer's invoice address

SSCL, Department for Environment, Food & Rural Affairs, PO Box 790, Newport, NP10 8FZ

Tel: [REDACTED] or email your PDF invoice to APinvoices-DEF-U@gov.sscl.com

FINANCIAL TRANSPARENCY OBJECTIVES

The Financial Transparency Objectives apply to this Call-Off Contract.

Buyer's authorised representative

Name: [REDACTED]
Role: Deputy Director | Science Capability in Animal Health
Programme | Defra Group Corporate Services
Email: [REDACTED]
Address: Estates Office, Weybourne Building, Woodham Lane, New
Haw, Surrey, KT15 3NB

Buyer's security policy

Appended at Call-Off Schedule 9 (Security), including the accompanying SCAH Security Aspects Letter

Supplier's authorised representative

Name: [REDACTED]
Role: Management Consultant - Director
Email: [REDACTED]
Address: Cottons Centre, Cottons Lane, London, SE1 2QG

Supplier's contract manager

Name: [REDACTED]
Role: Project Manager
Email: [REDACTED]

Address: Cottons Centre, Cottons Lane, London, SE1 2QG

Progress report frequency

Third Working Week of each month, chaired by SCAH Commercial

Progress meeting frequency

Fourth Working Week of each month

Deliverables Review meetings

Weekly meetings, to be jointly agreed, chaired by Tim Houghton

Key staff

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

Key subcontractor(s)

Not applicable

Commercially sensitive information

Jacobs UK Limited's Tender Proposal titled 'DEFRA SCAH PEP002 v1'

Service credits

Not applicable

Additional insurances

Not applicable but Jacobs UK Limited to provide Insurance Certificates within 30 days of contract execution

Guarantee

Not applicable unless circumstances call for the use of Joint-Schedule 8

Buyer's environmental and social value policy

As set out in the following documents in the contract.

- Strategic Brief Sustainability Statement.
- 220523 - SCAH Masterplan - Sustainability Strategy - Revised Issue

Social value commitment

The Supplier agrees, in providing the Deliverables and performing its obligations under the Call-Off Contract, that it will comply with the social value commitments in the Buyer's environmental and social value policy

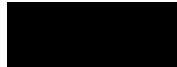
Formation of call off contract

By signing and returning this Call-Off Order Form the Supplier agrees to enter a Call-Off Contract with the Buyer to provide the Services in accordance with the Call-Off Order Form and the Call-Off Terms.

The Parties hereby acknowledge and agree that they have read the Call-Off Order Form and the Call-Off Terms and by signing below agree to be bound by this Call-Off Contract.

For and on behalf of the Supplier:

Signature:



Name:

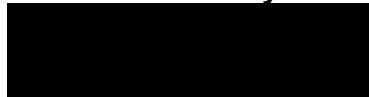


Role: Senior Director, Head of Operations Strategic Consulting

Date: 22nd December 2022

For and on behalf of the Buyer:

Signature:



Name:



Role:

Date: