Framework Schedule 6 (Order Form and Call-Off Schedules) Crown Copyright 2020

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

#### **Order Form**

CALL-OFF REFERENCE: BE23164

THE BUYER: UK Research and Innovation

**BUYER ADDRESS** Polaris House, North Star Avenue, SN2 1FL

Carter Jonas LLP THE SUPPLIER:

**SUPPLIER ADDRESS:** 1 Chapel Place, London, W1G 0BG

**REGISTRATION NUMBER:** 

**DUNS NUMBER:** 

This Order Form is for the provision of the Call-Off Deliverables and dated TBC.

It's issued under the Framework Contract with the reference number RM6168 for the provision of Estate Management services.

CALL-OFF LOT(S):

LOT 5

Framework Ref: RM6168 - Estate Management Services

Project Version: v1.0 Model Version: v3.7

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

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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:

- This Order Form including the Call-Off Special Terms and Call-Off Special Schedules.
- 2. Joint Schedule 1(Definitions and Interpretation) RM6168
- 3. The following Schedules in equal order of precedence:
  - Joint Schedules for RM6168
  - 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)
  - Call-Off Schedules for RM6168
  - Call-Off Schedule 1 (Transparency Reports)
  - Call-Off Schedule 4 (Call Off tender (V3.1)
  - Call-Off Schedule 5 (Pricing Details)
  - Call-Off Schedule 7 (Key Supplier Staff)
  - Call-Off Schedule 9 (Security)
  - Call-Off Schedule 20 (Call-Off Specification)
- 4. CCS Core Terms (version 3.0.10)
- 5. Joint Schedule 5 (Corporate Social Responsibility) RM6168
- 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.

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: None

CALL-OFF START DATE: 27<sup>th</sup> November 2023

CALL-OFF EXPIRY DATE: 26<sup>th</sup> November 2028

CALL-OFF INITIAL PERIOD: 5 Years

#### **CALL-OFF DELIVERABLES**

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.

Framework Ref: RM6168 - Estate Management Services

Project Version: v1.0 Model Version: v3.7

2

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

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The Estimated Year 1 Charges used to calculate liability in the first Contract Year is £50,000.00 Estimated Charges in the first 12 months of the Contract. The Buyer must always provide a figure here

#### **CALL-OFF CHARGES**

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)

#### REIMBURSABLE EXPENSES

None

#### **PAYMENT METHOD**

Payment shall be made via BACS

#### **BUYER'S INVOICE ADDRESS:**

UKRI

CO/ UK Shared Business Services Ltd

Polaris House

North Star Avenue

Swindon

**United Kingdom** 

SN2 1UH

#### **BUYER'S AUTHORISED REPRESENTATIVE**

#### BUYER'S ENVIRONMENTAL POLICY

UKRI Environmental Sustainability Strategy, available online at: <a href="https://www.ukri.org/wp-content/uploads/2020/10/UKRI-050920-">https://www.ukri.org/wp-content/uploads/2020/10/UKRI-050920-</a>
SustainabilityStrategy.pdf

#### **BUYER'S SECURITY POLICY**

Appended at Appendix A – UKRI Information Security Policy Framework to this Order Form.

#### SUPPLIER'S AUTHORISED REPRESENTATIVE

#### SUPPLIER'S CONTRACT MANAGER

PROGRESS REPORT FREQUENCY
On the first Working Day of each calendar month

#### PROGRESS MEETING FREQUENCY

Quarterly on the first Working Day of each quarter

Framework Ref: RM6168 - Estate Management Services

Project Version: v1.0 Model Version: v3.7 3

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

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#### **KEY STAFF**



#### KEY SUBCONTRACTOR(S)



# COMMERCIALLY SENSITIVE INFORMATION Pricing Schedule and Written Technical Submission Trade Secrets

SERVICE CREDITS Not applicable

ADDITIONAL INSURANCES Not applicable

GUARANTEE Not applicable

## 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:		Date:	

Framework Ref: RM6168 - Estate Management Services

Project Version: v1.0 Model Version: v3.7