

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

Order Form

ORDER REFERENCE:	PS23117 – Medical Radionuclide Landscape Assessment and Scenario Analysis – Procurement Two
THE BUYER:	The Department for Energy, Security & Net Zero
BUYER ADDRESS:	1 Victoria Street, London, W1H 0ET
THE SUPPLIER:	TUV SUD Ltd
SUPPLIER ADDRESS:	Napier Building, Scottish Enterprise Technology Park, East Kilbride, Glasgow, G75 0QF
REGISTRATION NUMBER:	SC215164
DUNS NUMBER:	22-130-0291

Applicable framework contract

This Order Form is for the provision of the Call-Off Deliverables and dated **03/10/2023**.

It's issued under the Framework Contract with the reference number RM6187 for the provision of PS23117 – Medical Radionuclide Landscape Assessment and Scenario Analysis – Procurement Two.

CALL-OFF LOT(S):

Crown Commercial Services RM6187 – Management Consultancy Framework Three (MCF3) – Lot 9 Environmental Sustainability & Socio-Economic Development

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.
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)
- Joint Schedule 10 (Rectification Plan)
- Joint Schedule 11 (Processing Data)

Call-Off Schedules

- Call-Off Schedule 5 (Pricing Details)
 - Call-Off Schedule 9 (Security)
 - 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.

Call-off special terms

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: 9th October 2023

Framework Schedule 6 (Order Form Template and Call-Off Schedules)
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Call-off expiry date: 29th February 2024

Call-off initial period: 5 Months

Call-off deliverables:

See details in Call-Off Schedule 20 (Call-Off Specification)

Security

Short form security requirements apply

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: £385,950.00 excluding VAT

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)

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

The Supplier shall submit an invoice within 28 days of supplying the Supplies and or performing Services in line with the Contract.

The invoice shall show the amount of VAT payable and bear the Purchase Order number.

Save where an invoice is disputed, the Contracting Authority shall pay the Contractor within 30 days of receipt of an invoice via BACS payment.

If you have a query regarding an outstanding payment please contact our accounts payable section either by email to ap@uksbs.co.uk

Buyer's invoice address

ap@uksbs.co.uk

DESNZ c/o UKSBS, Queensway House, West Precinct, Billingham, TS23 2NF

FINANCIAL TRANSPARENCY OBJECTIVES

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

Buyer's authorised representative

[REDACTED]

Buyer's security policy

Not Applicable

Supplier's authorised representative

[REDACTED]

Supplier's contract manager

[REDACTED]

Progress report frequency

To be agreed at the Contract kick off meeting

Progress meeting frequency

To be agreed at the Contract kick off meeting

Key staff

[REDACTED]

Key subcontractor(s)

N/A

Commercially sensitive information

See details in Joint Schedule 4 (Commercially Sensitive Information)

Service credits

Not applicable

Additional insurances

Additional Insurances required in accordance with Joint Schedule 3 (Insurance Requirements)

Guarantee

Not applicable

Buyer's environmental and social value policy

As per the attached DESNZ & DSIT VSP 00 Environmental Policy v1.5

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 Call-Off Schedule 4 (Call-Off Tender)

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.

