

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

Order Form

CALL-OFF REFERENCE: con_5388

THE BUYER: Great British Nuclear

BUYER ADDRESS 1 Victoria Street, London, SW1H 0ET
Company number: 14405737

THE SUPPLIER: Investigo Limited

SUPPLIER ADDRESS: 10 Bishops Square, London E1 6EG

REGISTRATION NUMBER: 04803377

DUNS NUMBER: 735410255

SID4GOV ID:

APPLICABLE FRAMEWORK CONTRACT

This Order Form is for the provision of the Call-Off Deliverables and dated 8 December 2023.

It's issued under the Framework Contract with the reference number RM6277 for the provision of Non Clinical Staff.

CALL-OFF LOT(S): Lot 2 - Corporate Functions

CALL-OFF INCORPORATED TERMS

This is a Bronze Contract.

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.
2. Joint Schedule 1 (Definitions and Interpretation) RM6277

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3. The following Schedules in equal order of precedence:

- Joint Schedules for RM6277
 - Joint Schedule 2 (Variation Form)
 - Joint Schedule 3 (Insurance Requirements)
 - Joint Schedule 4 (Commercially Sensitive Information)
 - Joint Schedule 7 (Financial Difficulties including Annex 5 Optional Terms for Bronze Contracts)
 - Joint Schedule 10 (Rectification Plan)
 - Joint Schedule 11 (Processing Data)
- Call-Off Schedules for RM6277
 - Call-Off Schedule 1 (Transparency Reports)
 - Call-Off Schedule 2 (Staff Transfer)
 - Call-Off Schedule 3 (Continuous Improvement)

4. CCS Core Terms (version 3.0.11)

5. Joint Schedule 5 (Corporate Social Responsibility) RM6277

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 START DATE: 11 December 2023

CALL-OFF EXPIRY DATE: 13 December 2024

CALL-OFF DELIVERABLES

The provision of:

Digital/IT Commercial Lead [REDACTED]

Specification

Support the Agile Implementation Owner in the development of a procurement strategy and potential aggregation of digital PMO products, including but not limited to:

- ERP system,
- procurement and contract management system,
- estimating/ cost management software,
- schedule software,
- risk software and
- document management.



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[REDACTED]

[REDACTED]

[REDACTED]

GDPR POSITION

The GDPR provisions for this Call-Off Contract are stated in Joint Schedule 11 – Processing Data, and its annexes.

The contact details of the Relevant Authority's Data Protection Officer are: [REDACTED]

The contact details of the Supplier's Data Protection Officer are:

[REDACTED]

MAXIMUM LIABILITY

Framework Ref: RM6277
Project Version: v1.0
Model Version: v3.8

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The limitation of liability for this Call-Off Contract is stated in Clause 11.2 of the Core Terms.

CALL-OFF CHARGES

PAYMENT METHOD

The Supplier shall issue electronic invoices weekly in arrears following customer approval of the worker’s timesheet. The customer shall pay the supplier within thirty (30) calendar days upon receipt and acceptance of a valid invoice.

BUYER’S INVOICE ADDRESS:

Invoice to include purchase Order number and contract reference shall be sent to

BUYER’S AUTHORISED REPRESENTATIVE

Corporate Services Director

SUPPLIER’S AUTHORISED REPRESENTATIVE

Senior Partner

SUPPLIER’S CONTRACT MANAGER

Senior Partner

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For and on behalf of the Supplier:		For and on behalf of the Buyer:	
Signature:		Signature:	
Name:	██████████	Name:	██████████
Role:	Senior Partner	Role:	Corporate Services Director
Date:		Date:	

