

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

Order Form

CALL-OFF REFERENCE: **con_8516**

THE BUYER: Department for Energy Security and Net Zero

BUYER ADDRESS 3-8 Whitehall Place, London, SW1A 2EG

THE SUPPLIER: Investigo Limited

SUPPLIER ADDRESS: 10 Bishops Square. London. E1 6EG

REGISTRATION NUMBER: 04803377

DUNS NUMBER: 735410255

SID4GOV ID: /

This Order Form, when completed and executed by both Parties, forms a Call-Off Contract. A Call-Off Contract can be completed and executed using an equivalent document or electronic purchase order system.

If an electronic purchasing system is used instead of signing as a hard-copy, text below must be copied into the electronic order form **starting from 'APPLICABLE FRAMEWORK CONTRACT' and up to, but not including, the Signature block.**

APPLICABLE FRAMEWORK CONTRACT

This Order Form is for the provision of the Call-Off Deliverables and dated [02/07/24].

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

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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
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 Special TERMS

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

Special Term 1 - Either party can provide 4 weeks notice to terminate the contract.

CALL-OFF START DATE: 14/07/25

CALL-OFF EXPIRY DATE: 31/10/25

CALL-OFF DELIVERABLES

The provision of Non Clinical Temporary staff or any other temporary staff or fixed term workers.

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Job Role/Title	Contract Development Lead
Key Staff	REDACTED
Assignment Type	Temporary
Hours/Days required	Monday - Friday
Detail on unsocial hours required	N/A
High cost area supplements that may apply	[1.None]
Fee Type	[2. With Disclosure]
Disclosure and Barring Service check requirements	Yes
BPSS required	Yes
State any other required clearance and/or background checking	None
State any skills, mandatory training and qualifications necessary for the role (those defined by the Framework Specification apply by default)	/
Supplier to provide ID badges?	N/A
[Temporary Worker Compliance Requirements (NON-NHS CUSTOMERS ONLY)]	None

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:
dataprotection@energysecurity.gov.uk

The contact details of the Supplier's Data Protection Officer are:
REDACTED@wearetig.com

MAXIMUM LIABILITY

Each Party's total aggregate liability in each Contract Year under each Call-Off Contract (whether in tort, contract or otherwise) is no more than the greater of £1 million or 150% of the Estimated Yearly Charges.

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CALL-OFF CHARGES

Charge Rates	Pre-AWR	Post-AWR
	N/A	Pay to candidate: REDACTED
	N/A	Charge (excl. VAT): REDACTED
	N/A	Charge REDACTED (Incl. VAT):

BUYER'S INVOICE ADDRESS:

Department for Energy Security and Net Zero (DESNZ) C/O UK SBS
 Queensway House
 West Precinct
 Billingham
 TS23 2NF
 United Kingdom
 ap@uksbs.co.uk

BUYER'S AUTHORISED REPRESENTATIVE**REDACTED****Senior Commercial Negotiations Adviser****REDACTED**

3-8 Whitehall Place, London, SW1A 2EG

SUPPLIER'S AUTHORISED REPRESENTATIVE**REDACTED****Senior Partner****REDACTED**

10 Bishops Square, London E1 6EG

SUPPLIER'S CONTRACT MANAGER**REDACTED****Senior Partner****REDACTED**

10 Bishops Square, London E1 6EG

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For and on behalf of the Supplier:		For and on behalf of the Buyer:	
Signature:	REDACTED		
Name:			
Role:			
Date:	09/07/2025	Date:	10/07/2025