

Framework Schedule 6 (Order Form and Call-Off Schedules)  
Crown Copyright 2018

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

### Order Form

CALL-OFF REFERENCE: **PS24098**

THE BUYER: **Department for Energy Security and Net Zero**

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

THE SUPPLIER: **Guidehouse Europe Limited**

SUPPLIER ADDRESS: **280 Bishopsgate, London, EC2M 4RB**

REGISTRATION NUMBER: **11378449**

DUNS NUMBER: **223920761**

SID4GOV ID: **N/A**

#### Applicable framework contract

This Order Form is for the provision of the Call-Off Deliverables and dated 01 August 2024.

It's issued under the Framework Contract with the reference number RM6187 for the provision of Consulting service for internal assurance of existing sustainability assurance arrangement.

#### CALL-OFF LOT(S):

#### RM6187 CCS Management Consultancy Framework Three (MCF3) Lot 2

#### 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 can not 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 1 (Definitions)

Framework Schedule 6 (Order Form and Call-Off Schedules)  
Crown Copyright 2018

- Joint Schedule 2 (Variation Form)
- Joint Schedule 3 (Insurance Requirements)
- Joint Schedule 4 (Commercially Sensitive Information)
- Joint Schedule 10 (Rectification Plan)

### Call-Off Schedules

- Call-Off Schedule 5 (Pricing Details)
- Call-Off Schedule 7 (Key Supplier Staff)
- 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

None

**Call-off start date:** Monday 05 August 2024

**Call-off expiry date:** Monday 16 September 2024

**Call-off initial period:** 6 weeks

### Call-off deliverables:

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

### Security

<https://www.gov.uk/government/collections/government-security>

### Maximum liability

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

The total contract price shall not exceed £123,010.00 excluding VAT.

The Estimated Year 1 Charges used to calculate liability in the first Contract Year is £123,010.00 Estimated Charges in the first 12 months of the Contract.

In accordance with Clause 11.6, the Supplier's total aggregate liability in each Contract Year under Clause 14.8 is no more than the Data Protection Liability, being £1 Million excl VAT.

Framework Schedule 6 (Order Form and Call-Off Schedules)  
Crown Copyright 2018

**Call-off charges**

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

**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 to the satisfaction of the Contracting Authority. 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](mailto:ap@uksbs.co.uk) or by telephone 01793-867004 between 09:00 and 17:00 Monday to Friday

The Supplier must facilitate payment by the Buyer of the Charges under a Call-Off Contract under any method agreed with the Buyer in the Order Form.

The Supplier must facilitate a change of payment method during the term of any Call-Off Contract.

The Supplier shall not charge the Buyer for a change in payment method during the term of the Call-off Contract

**Buyer's invoice address**

Department for Energy Security and Net Zero  
c/o UKSBS  
Queensway House  
West Precinct  
Billingham TS23 2NF  
[ap@uksbs.co.uk](mailto:ap@uksbs.co.uk)

**FINANCIAL TRANSPARENCY OBJECTIVES**

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

**Buyer's authorised representative**

[professionalservices@uksbs.co.uk](mailto:professionalservices@uksbs.co.uk)

**Buyer's security policy**

<https://www.gov.uk/government/collections/government-security>

**Supplier's authorised representative**

[Redacted]

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

Crown Copyright 2018

**Supplier's contract manager**A blue rectangular box used to redact information, likely the name of the supplier's contract manager.**Progress report frequency**

To be agreed at inception meeting

**Progress meeting frequency**

To be agreed at inception meeting

**Key staff**A large blue rectangular box used to redact information, likely the names and roles of key staff.**Key subcontractor(s)**

None

**Commercially sensitive information**

Supplier's Bid

Supplier's Fiscal Breakdown

**Service credits**

Not applicable

**Additional insurances**

Not applicable

**Guarantee**

Not applicable

**Buyer's environmental and social value policy**

See Annex A Below.

**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)



**Signature Area**

Organisation Name:  
DESNZ & DSIT Group Commercial

Organisation Name:  
GUIDEHOUSE EUROPE LIMITED

Role/Title:

Role/Title:

Name:

Name:

Signature:

Signature:

05 August 2024 | 14:05:48  
CEST

05 August 2024 | 12:33:42  
CEST

(dd.mm.yyyy | hh:mm:ss)

(dd.mm.yyyy | hh:mm:ss)