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

Order Form

CALL-OFF REFERENCE:	C26698
THE BUYER:	Department for Environment, Food and Rural Affairs
BUYER ADDRESS	2 Marsham Street London SW1P 4DF
THE SUPPLIER:	Bramble Hub Ltd
SUPPLIER ADDRESS:	9e Albert Embankment , London, SE1 7SP
REGISTRATION NUMBER:	4136381
DUNS NUMBER:	22-117-2856
SID4GOV ID:	N/A

Applicable framework contract

This Order Form is for the provision of the Call-Off Deliverables and dated **16/10/24**. It's issued under the Framework Contract with the reference number RM6187 for the provision of Behavioural Assessment in SCAH Bid.

CALL-OFF LOT(S):

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) Mandatory
- Joint Schedule 2 (Variation Form) Mandatory
- Joint Schedule 3 (Insurance Requirements) Mandatory
- Joint Schedule 4 (Commercially Sensitive Information) Mandator
- Joint Schedule 10 (Rectification Plan) Mandatory
- Joint Schedule 11 (Processing Data) Mandatory

Call-Off Schedules

- SAL
- Call-Off Schedule 20 (Specification)
- 4. CCS Core Terms
- 5. Joint Schedule 5 (Corporate Social Responsibility) Mandatory
- 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: 16th October 2024

Call-off expiry date: 16th April 2025

Call-off initial period:6 Months

Call-off deliverables:

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

Security

Short form security requirements apply

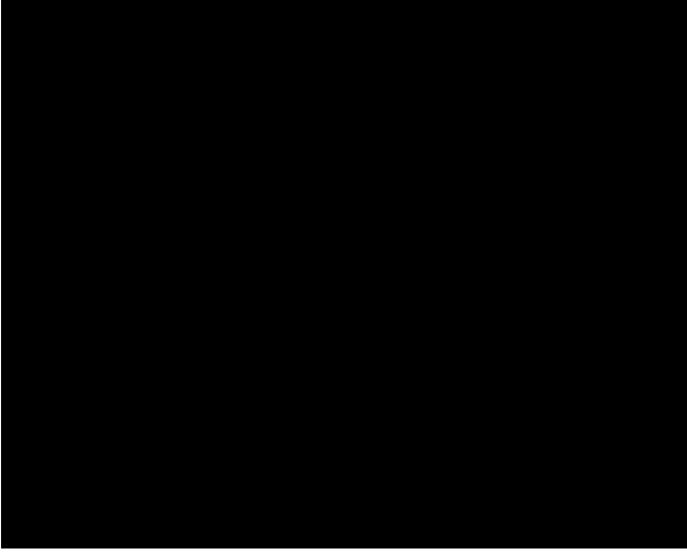
Maximum liability

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:

Year 1 Charges of the Contract £94,297.50

Call-off charges



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
- Benchmarking using Call-Off Schedule 16 (Benchmarking)

Reimbursable expenses

Recoverable as stated in Framework Schedule 3 (Framework Prices) paragraph 4

Payment method

BACS

Buyer's invoice address

SCAHcommercial@defra.gov.uk

FINANCIAL TRANSPARENCY OBJECTIVES

The Financial Transparency Objectives [do not] apply to this Call-Off Contract.

Buyer's authorised representative

Buyer's security policy Appendant at Call-Off Schedule 9

Supplier's authorised representative

Supplier's contract manager TBC

Progress report frequency As agreed between parties

Progress meeting frequency As agreed between parties

Key staff TBC

Key subcontractor(s) TBC

Commercially sensitive information

The detailed pricing for the term of this Contract plus 3 years.

Service credits

N/A

Additional insurances

N/A

Guarantee N/A

Buyer's environmental and social value policy $N\!/\!A$

Social value commitment N/A

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.

For and on behalf of the Supplier:



Role: Commercial Director

Date: 24th October 2024

For and on behalf of the Buyer:

Sig

Name: Lara Dolamore

Role: Commercial Manager (G7)

Date: 24/10/2024