

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

Order Form

CALL-OFF REFERENCE: ORR/CT/24-88

THE BUYER: Office of Rail and Road

BUYER ADDRESS 25 Cabot Square, London E14 4QZ

THE SUPPLIER: Fusion People Limited

SUPPLIER ADDRESS: 2nd Floor, 3700 Parkway, Solent Business Park,
Whiteley, Hampshire. PO15 7AW

REGISTRATION NUMBER: 4873626

APPLICABLE FRAMEWORK CONTRACT

This Order Form is for the provision of the Call-Off Deliverables and dated 20/02/25

It's issued under the Framework Contract with the reference number RM6229 for the provision of the recruitment and search of Engineering Roles.

CALL-OFF LOT(S):
Lot 2

CALL-OFF INCORPORATED TERMS

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 including the Call-Off Special Terms and Call-Off Special Schedules.
2. Joint Schedule 1(Definitions and Interpretation) **RM6229**
3. Framework Special Terms
4. The following Schedules in equal order of precedence:
 - Joint Schedules for **RM6229**
 - Joint Schedule 2 (Variation Form)
 - Joint Schedule 3 (Insurance Requirements)
 - Joint Schedule 4 (Commercially Sensitive Information)

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- Joint Schedule 10 (Rectification Plan)
- Joint Schedule 11 (Processing Data)
- Call-Off Schedules for **RM6229**
 - Call-Off Schedule 5 (Pricing Details)
 - Call-Off Schedule 20 (Call-Off Specification)
- 5. CCS Core Terms (version 3.0.11)
- 6. Joint Schedule 5 (Corporate Social Responsibility) **RM6229**

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

None

CALL-OFF START DATE: 21/02/25

CALL-OFF EXPIRY DATE: 11/04/25

CALL-OFF INITIAL PERIOD: 7 weeks

CALL-OFF DELIVERABLES

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

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 is £45,000

CALL-OFF CHARGES

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

REIMBURSABLE EXPENSES

None

PAYMENT METHOD

BACS

BUYER'S INVOICE ADDRESS:

Accounts Payable

[REDACTED]

Office of Rail and Road, 25 Cabot Square, E14 4QZ

BUYER'S AUTHORISED REPRESENTATIVE

Framework Ref: RM6229

Project Version: v1.0

Model Version: v3.8

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[REDACTED]

[REDACTED]

[REDACTED]

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BUYER'S ENVIRONMENTAL POLICY

Not applicable

BUYER'S SECURITY POLICY

Not applicable

SUPPLIER'S AUTHORISED REPRESENTATIVE

[REDACTED]

[REDACTED]

[REDACTED]

2nd Floor, 3700 Parkway, Solent Business Park, Whiteley, Hampshire. PO15 7AW

SUPPLIER'S CONTRACT MANAGER

[REDACTED]

[REDACTED]

[REDACTED]

19-21 Great Tower Street, London, EC3R 5AR

PROGRESS REPORT FREQUENCY

Bi-weekly

PROGRESS MEETING FREQUENCY

Bi-weekly

KEY STAFF

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED] EC3R 5AR

KEY SUBCONTRACTOR(S)

[None]

COMMERCIALLY SENSITIVE INFORMATION

[N/A]

SERVICE CREDITS

Not applicable

ADDITIONAL INSURANCES

Framework Ref: RM6229

Project Version: v1.0

Model Version: v3.8

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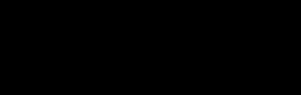






Not applicable

GUARANTEE

Not applicable

SOCIAL VALUE COMMITMENT

Not applicable

For and on behalf of the Supplier:		For and on behalf of the Buyer:	
Signature:		Signature:	
Name:			
		Role:	Procurement Officer
Date:	20 th February 2025	Date:	20/02/25