

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

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

### Order Form

|                       |   |
|-----------------------|---|
| CALL-OFF REFERENCE:   | <b>prj_2712</b>   |
| THE BUYER:<br>(DESNZ) | The Department for Energy Security & Net Zero                         |
| BUYER ADDRESS         | 3-8 Whitehall Place, London, SW1A 2EG                                 |
| THE SUPPLIER:         | Jacobs U.K. Limited   |
| SUPPLIER ADDRESS:     | Cottons Centre<br>Cottons Lane<br>SE1 2QG<br>LONDON<br>United Kingdom |
| REGISTRATION NUMBER:  | 02594504  |
| DUNS NUMBER:          | 767117609   |

### Applicable framework contract

This Order Form is for the provision of the Call-Off Deliverables and dated 23/05/2024

It's issued under the Framework Contract with the reference number RM6187 for the provision of CCUS Complex PMO Advisory Contract.

### CALL-OFF LOT(S): Lot 3 Complex and Transformation

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

**Call-Off Schedules**

- Call-Off Schedule 4 (Call Off Tender)
- Call-Off Schedule 5 (Pricing Details)
- Call-Off Schedule 7 (Key Supplier Staff)
- Call-Off Schedule 9 (Security)
- Call-Off Schedule 10 (Exit Management)
- Call-Off Schedule 20 (Call-Off 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**

Not Applicable

**Call-off start date:** 11 June 2024

**Call-off expiry date:** 11 June 2026

**CALL-OFF EXTENSION PERIOD:** The contract will be for an initial period of **24 months** with an option to extend by a further **24 months in increments of 12 months** at the discretion of the Contracting Authority.

**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: £1,000,000

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

Estimated Year 1 Charges of the Contract are up to a maximum value of: **£1,050,000**

### **Call-off charges**

Estimated Year 1 Charges of the Contract are up to a maximum value of: **£1,050,000**

**The total value of the Contract, inclusive of all extension options, shall be up to a maximum value of £4.2million.**

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

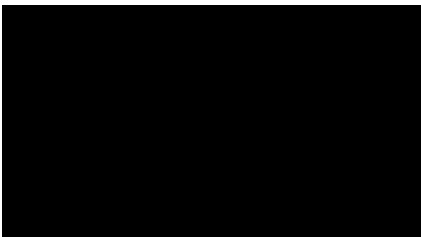
### **Reimbursable expenses**

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

### **Payment method**

Payment will be made by BACS within thirty (30) days of receipt of a valid invoice. As noted above, no payment will be made by the Authority/Buyer without evidence of a valid work order. Full payment conditions are included at Section 4 of the Core Terms.

### **Buyer's invoice address**



### **FINANCIAL TRANSPARENCY OBJECTIVES**

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

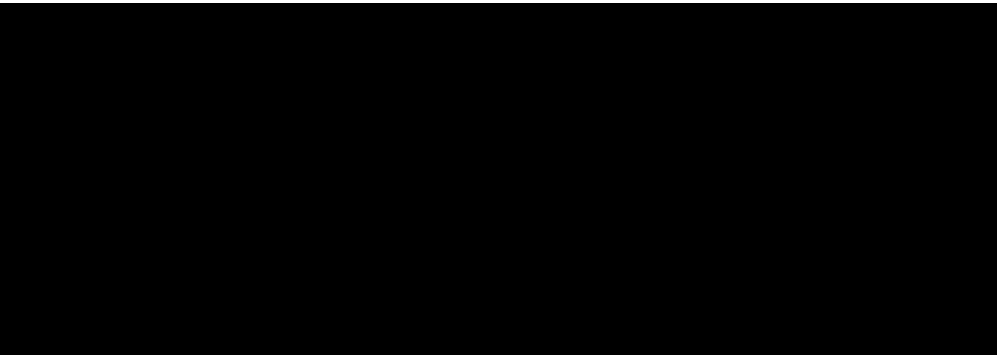
### **Buyer's authorised representatives**



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

### **Buyer's security policy**

<https://www.gov.uk/government/publications/security-policy-framework/hmg-security-policy-framework>



### **Progress report frequency**

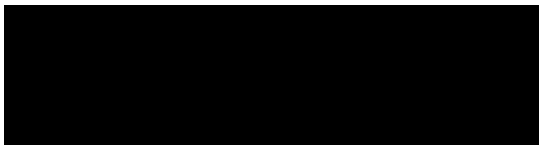
As instructed by the Buyer's Senior Contract Manager and Contract Manager

### **Progress meeting frequency**

As instructed by the Buyer's Senior Contract Manager and Contract Manager

### **Key staff**

To be determined on Work Package by Work Package basis. Supplier to provide similar skills, expertise and experience provided in the Call-Off Schedule 4, Call-Off Tender.



### **Commercially sensitive information**

- The Supplier's case studies and other examples referred to throughout the technical responses (specified in Call-Off Schedule 4), disclose information about the Supplier's clients that should not be made public knowledge.
- The Supplier's Pricing Schedule (specified in Call-Off Schedule 5) discloses detailed rates to third parties that would affect the Supplier's competitive position, this should not be public knowledge.
- These remain confidential for 2 years following contract completion.

### **Service credits**

Not Applicable

### **Additional insurances**

Not Applicable

### **Guarantee**

Not Applicable

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

**DESZN Environmental Policy** referred to as Annex A

**Social Value policy:** <https://www.gov.uk/government/publications/social-value-act->



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

[information-and-resources/social-value-act-information-and-resources](#)

### **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)

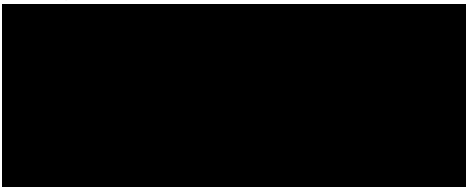
### **Formation of call off contract**

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:**

Signature:

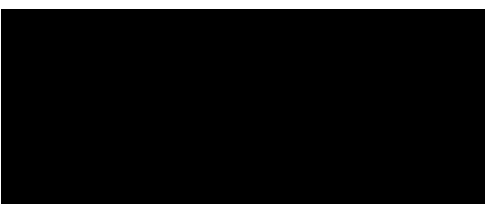


Role: vice President - Strategic Consulting

Date: 12/6/2024

### **For and on behalf of the Buyer:**

Signature:



Role: Director CCUS

Date: 11/6/2024

Framework: RM6187

Model version: v3.7

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

| Call off Schedule    | Description            | Attachment                               |
|----------------------|------------------------|--|
| Call-Off Schedule 4  | Call-Off tender        | CCUS PMO Advisory.zip                    |
| Call-Off Schedule 5  | Pricing Details        |  |
|                      |                        | CCUS PMO<br>RM6187-Call-Off-Sche         |
| Call-Off Schedule 7  | Key supplier staff     | RM6187-Call-Off-Schedule-7-Key-Supplier  |
| Call-Off Schedule 9  | Security               |  |
|                      |                        | RM6187-Call-Off-Schedule-9-Security-.odt |
| Call off Schedule 10 | Exit Management        | RM6187-Call-Off-Schedule-10-Exit-Manag   |
| Call-Off Schedule 20 | Call-Off Specification |  |
|                      |                        | Attachment 3<br>Statement of Requirem    |