#

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

## Order Form

CALL-OFF REFERENCE: CCCC24A04

THE BUYER: Network Rail Infrastructure Limited

BUYER ADDRESS **REDACTED TEXT under FOIA Section 40, Personal Information**

THE SUPPLIER: Capgemini UK PLC

SUPPLIER ADDRESS: **REDACTED TEXT under FOIA Section 40, Personal Information**

REGISTRATION NUMBER:0093935

DUNS NUMBER: 211980537

### Applicable framework contract

This Order Form is for the provision of the Call-Off Deliverables and dated 09/05/2025.

It’s issued under the Framework Contract with the reference number RM6187 for the provision of Consultancy Service for Corporate User Experience Programme

### CALL-OFF LOT(S):

Lot 3

### 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
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 6 (Key Subcontractors)
	+ Joint Schedule 7 (Financial Difficulties)
	+ Joint Schedule 10 (Rectification Plan)

### Call-Off Schedules

* + Call-Off Schedule 5 (Pricing Details)
	+ Call-Off Schedule 7 (Key Supplier Staff)
	+ Call-Off Schedule 8 (Business Continuity and Disaster Recovery)
	+ Call-Off Schedule 9 (Security)
	+ Call-Off Schedule 10 (Exit Management)
	+ Call-Off Schedule 15 (Call-Off Contract Management)
	+ Call-Off Schedule 16 (Benchmarking)
	+ Call-Off Schedule 18 (Background Checks)
	+ Call-Off Schedule 20 (Call-Off Specification)
	+ Call-Off Schedule 24 (Contract Requirements HSEA - Services)

1. CCS Core Terms
2. Joint Schedule 5 (Corporate Social Responsibility)
3. 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:

**Call-Off Schedule 24 - Contract Requirements HSEA - Services**

**Call-off start date:**  15/05/2025

**Call-off expiry date:**  14/12/2026

**Call-off initial period:**  **19 Months (**the first month will be unpaid mobilisation)

**CALL-OFF OPTIONAL EXTENSION PERIOD**

1 x 6 Month Extension Option

3 x 3 Month Extension Option

### Call-off deliverables:

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

### Security

Part A (Short Form Security Requirements) should apply andSecurity Policy.

### 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:

### REDACTED TEXT under FOIA Section 43, Commercial Interests

### Call-off charges

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

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

N/A

### Payment method

## Supplier invoicing will be monthly, in arrears.

## Network Rail operates a strict “NO PO – NO PAYMENT” policy.

## Before payment can be considered, each invoice must include a detailed elemental breakdown of work completed and the associated costs.

## Invoices are to be raised on completion of the Contract or in accordance with the milestone payments [where applicable] set out in the Attachment 3 -Statement of Requirements.

## Invoices should contain the following information as a minimum:

## Purchase Order number

## SOR number- 0059

## Project Title and description

## Please be aware that failure to provide the information above may potentially cause a delay in processing the invoice.

## Our preference wherever possible, is for invoices to be submitted via EDI.

## Alternatively, invoices may be submitted

## By email - REDACTED TEXT under FOIA Section 40, Personal Information

## By post – REDACTED TEXT under FOIA Section 40, Personal Information

### Buyer’s invoice address

## REDACTED TEXT under FOIA Section 40, Personal Information

### FINANCIAL TRANSPARENCY OBJECTIVES

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

**Buyer’s authorised representative**

## REDACTED TEXT under FOIA Section 40, Personal Information

### Buyer’s security policy

Cyber Security and Resilience for Digital Systems NR/L1/SCT/002 Issue:1

Date: 2nd Mar’24 available online at: [NR/L1/SCT/002 [ Issue: 1 ] Cyber Security and Resilience for Digital Systems (msappproxy.net)](https://standardse-networkrail.msappproxy.net/StandardHeaderView.aspx?id=35801)

### Supplier’s authorised representative

## REDACTED TEXT under FOIA Section 40, Personal Information

### Supplier’s contract manager

## REDACTED TEXT under FOIA Section 40, Personal Information

### Progress report frequency

Progress report to be submitted monthly throughout the term on dates to be agreed between the Parties.

### Progress meeting frequency

Review meetings shall be held monthly throughout the term on dates to be agreed between the Parties.

**Key staff**

## REDACTED TEXT under FOIA Section 40, Personal Information

### Key subcontractor(s)

Not applicable

### Commercially sensitive information

Not applicable

### Service credits

Not applicable

### Additional insurances

Not applicable

### Guarantee

Not applicable

### Buyer’s environmental and social value policy

### Environment and social performance policy Issue 1 Date: 3rd Mar’19

[NR/L1/ENV/100 [ Issue: 1 ] Environment and social performance policy (msappproxy.net)](https://standardse-networkrail.msappproxy.net/StandardHeaderView.aspx?id=27572)

### 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: REDACTED TEXT under FOIA Section 40, Personal Information

## Name: REDACTED TEXT under FOIA Section 40, Personal Information

## Role: REDACTED TEXT under FOIA Section 40, Personal Information

**Date:** 13/05/2025

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

## Signature: REDACTED TEXT under FOIA Section 40, Personal Information

## Name: REDACTED TEXT under FOIA Section 40, Personal Information

## Role: REDACTED TEXT under FOIA Section 40, Personal Information

**Date:** 15/05/2025