### Annex 10 – Order form for call-off contract

FROM

FRC	OM CONTRACTOR OF THE CONTRACTO				
Customer	The Secretary of State for Environment, Food and Rural Affairs, acting as part of				
	the Crown of 2 Marsham Street, London. SW1 P4D (the customer)				
Address	Hornbeam House, Electra Way, Crewe Business Park, Crewe CW1 6GJ				
Contact Ref:					
Order	C30158				
Number	To be quoted on all correspondence relating to this Order				
Order Date	02 September 2025 or the date when the signed order form is received by the Customer.				
Т	0				
Supplier	Amentum Clean Energy Limited, a company registered in England and Wales with registered number 01120437 and having its registered office at 305 Bridgewater Place, Birchwood Park, Warrington, United Kingdom, WA3 6XF (the supplier)				
For attention of:					
Address	305 Bridgewater Place, Birchwood Park, Warrington, United Kingdom, WA3 6XF				
1. SERVICES	REQUIREMENTS				
(1.1) Services	[and deliverables] required:				
programme (s the Customer always to the	or the Services outlined below, as part of ongoing support to an NTAG-R awareness ee Annex A). It is mutually recognised that the volume of these Services utilised by may vary from time to time during the course of this Call-Off Contract, subject Call-Off Terms and Conditions:  osts for the participation of two operational staff:  - Remediation: Pilot				
Course, sched	luled from 12 <sup>th</sup> May to 16 <sup>th</sup> May 2025.				

# The order includes the following: 1.

#### 2. Hotel and Subsistence:

a. Hotel accommodation and subsistence costs for both staff members. The expenses must fall within government rates, which are currently as follows:

#### **Hotel Limit:**

• Outside London: £100 per person per night (A total of £1000.00 for the 5 nights)

#### **Daily Subsistence Ceiling:**

Reimbursement is based on the time necessarily spent away from the workplace. The ceiling amounts increase with the duration of the absence, up to a maximum of 24 hours, which typically corresponds to an overnight stay. For periods exceeding 24 hours, a new period begins, and the same ceilings apply.

Please ensure that all costs comply with the limits and guidelines provided.

#### **AND**

To cover the costs for the participation of three operational staff:

The order includes the following:

1.

#### 2. Hotel and Subsistence:

a. Hotel accommodation and subsistence costs for both staff members. The expenses must fall within government rates, which are currently as follows:

#### **Hotel Limit:**

• Outside London: £100 per person per night (A total of £1500.00 for the 5 nights)

#### **Daily Subsistence Ceiling:**

Reimbursement is based on the time necessarily spent away from the workplace. The ceiling amounts increase with the duration of the absence, up to a maximum of 24 hours, which typically corresponds to an overnight stay. For periods exceeding 24 hours, a new period begins, and the same ceilings apply.

Please ensure that all costs comply with the limits and guidelines provided.

TOTAL (exc VAT): £ 30, 791.00 to be received by 31st October 2025				
(1.2) Lot(s) under which the above Services are being supplied:				
LOT 1 – Chemical Sampling, Analysis and Monitoring				
LOT 2 – Chemical Remediation	12 to			
LOT 3 – Chemical Waste Management and Disposal				
LOT 4 – Biological Sampling, Analysis and Monitoring				
LOT 5 – Biological Remediation	Je se			
LOT 6 – Biological Waste Management and Disposal				
LOT 7 – Radiological / Nuclear Characterisation, Remediation and Waste Management	40° A°			
	X			
LOT 8 – Environment Agency: Hazardous Materials – Routine				
LOT 8 – Environment Agency: Hazardous Materials – Emergency				
	y			
(1.3) Commencement Date:	80			
This Call-Off Contract commences on 12th May 2025, notwithstanding the date on which the Call-Off Contract is signed by both parties.				
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2. SUPPLIER SOLUTION				

(2.1) Supplier Solution
(2.2) Key Personnel of the Supplier to be involved in the Services [and deliverables]:
Delevent nemerical/ rate breakdown as nembrackdown above and offschool arrail
Relevant personnel/ role breakdown as per breakdown above and attached email.
(2.3) Sub-Contractors to be involved in the provision of Services:
N/A
3. PRICE AND PAYMENTS
(3.1) Contract Price payable by the Customer excluding VAT
Payment via BACS upon delivery of valid receipt.
Fixed price – payment in full upon satisfactory completion of the services and deliverables.
Price based on estimate of time and resources spent
[a) The "Maximum Price" shall mean the maximum price payable by the Customer under this Order Form that is calculated in accordance with Schedule 3 Pricing Matrix of the Framework Agreement. For the avoidance of doubt, there is no contractual obligation within this Order Form to take Services which would require the Authority to pay the full Maximum Price over the Contract

b) The Maximum Price is £ 30, 791.00 (exc VAT) over the Contract Period.

The Maximum Price shall not be exceeded over the Contract Period, unless via a Contract Change Notice (CCN).

#### (3.2) Invoicing and Payment

The Supplier shall issue electronic invoice(s) after the completion of the work, billing in arrears.

The Customer shall pay the Supplier within thirty calendar days of receipt of a Valid Invoice submitted in accordance with this paragraph 3, the payment profile and the provisions of this Call-Off Contract

The Authority's preference is for all the invoices to be sent electronically, quoting a valid Purchase Order Number (PO Number), to:

APinvoices-DEF-U@gov.sscl.com

#### 4. PERFORMANCE OF THE SERVICES [AND DELIVERABLES]

Milestone	Key	Milestone Achievement Criteria	Milestone Date	Milestone Payment	(4.1)
TBC between supplier and the Authority once exercise underway					

Covered within specification of requirements and methodology available at sections 1.1 and 2.1 above.

- (a) Subject to the provisions of the Call-Off Terms and Conditions, the Supplier shall perform its obligations so as to achieve each milestone by the milestone date.
- (d) Changes to the milestones shall only be made in accordance with the Variation procedure under clause F6 of the Call-Off Terms and Conditions.

(4.2) Standards: As set by NTAG-R requirements for the field TTX live play.

Quality Standards: As set by NTAG-R requirements for field TTX live play.

**Technical Standards**: As set by NTAG-R requirements for the field TTX live play.

(4.3) Call-Off Contract Monitoring Arrangements: Not used.

#### 5. COMMERCIALLY SENSITIVE AND CONFIDENTIAL INFORMATION

**(5.1)** The following information shall be deemed Commercially Sensitive Information or Confidential Information: Scope of work, methodology, and results.

#### 6. LIABILITY

 (6.1) Subject to clause G1.1 of the Call Off Terms and Conditions, the aggregate liability of either Party for all Defaults resulting in direct loss of or damage to the property of the other Party under or in connection with the Call-Off Contract shall in no event exceed 200% of the call off contract price.

#### 7. INSURANCE

## 7.1) To comply with its obligations under this Call Off Contract the Supplier shall ensure that the following insurances are held:

- professional indemnity insurance held by the Supplier and by any agent, subcontractor
  or consultant involved in the supply of the Services and that such professional indemnity
  insurance has a minimum limit of indemnity of two million pounds sterling or equivalent
  (£2,000,000) for each individual claim or such higher limit as the Contracting
  Authority/Customer may reasonably require (and as required by law) from time to time;
- public liability for injury to persons or property with minimum policy limits of two million pounds sterling or equivalent for public liability (£2,000,000) and two million pounds sterling or equivalent for product liability (£2,000,000);
- employers' liability insurance with a minimum limit of five million pounds sterling or equivalent (£5,000,000) or such higher limit as required by law from time to time.

#### 8. SPECIAL CONDITIONS

#### (8.1) REPORTS

Without prejudice to the submission of reports as specified under the Call-Off Contract, the Supplier shall render any additional reports relating to the Services at such time or times, and in such form as the Contract Manager may reasonably require.

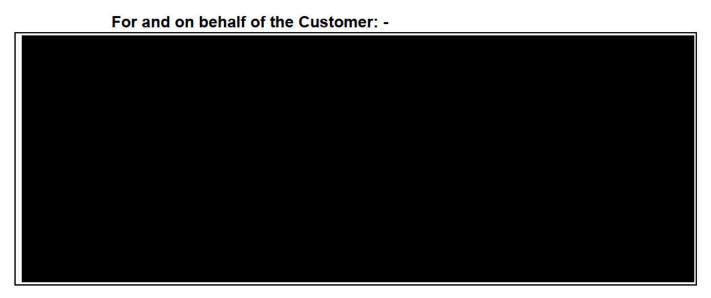
#### (8.2) MEETINGS

The Supplier shall, subject to reasonable notice, attend all meetings as specified in the Call-Off Contract or otherwise arranged by the Customer, for the discussion of matters concerned with the Services.

9. MODIFICATION TO TERMS AND CONDITIONS	
9.1) Supplemental requirements in addition to Call-Off Terms and Conditions.  Not applicable.	
(9.2) Variations to the Call-Off Terms and Conditions. Not applicable.	
(9.3) Alternative and/or Additional Clauses. Not applicable.	

By signing and returning this Order Form the SUPPLIER agrees to enter a legally binding contract with the Customer to provide to the Customer the Services specified in this Order Form, incorporating the rights and obligations in the Call-Off Contract that are set out in the Framework Agreement entered into by the Supplier and the Customer on 1<sup>st</sup> April 2022.

For and on behalf of the Supplier: -



Contracting Authority	'Contracting Authorities' means the State, regional or local authorities, bodies governed by public law or associations formed by one or more such authorities or one or more such bodies governed by public law, and includes central government authorities, but does not include Her Majesty in her private capacity as defined in the Public Contracts Regulations 2015.  http://www.legislation.gov.uk/uksi/2015/102/pdfs/uksi 20150102 en.pdf
UK Recovery Handbook for Chemical Incidents	Chemical incidents: UK recovery handbook - GOV.UK (www.gov.uk)
UK Recovery Handbook for Radiation Incidents	UK recovery handbooks for radiation incidents 2015 - GOV.UK (www.gov.uk)
UK Recovery Handbook for Biological Incidents	UK recovery handbook for biological incidents - GOV.UK (www.gov.uk)

