

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

Order Form

CALL-OFF REFERENCE:	708061450
THE BUYER:	Defence Infrastructure Organisation
BUYER ADDRESS	Room 1.2.02, Kentigern House, 65 Brown Street, Glasgow, G2 8EX
THE SUPPLIER:	Jacobs U.K. Limited
SUPPLIER ADDRESS:	Cottons Centre, Cottons Lane, London, SE1 2QG
REGISTRATION NUMBER:	02594504
DUNS NUMBER:	767117609
SID4GOV ID:	

Applicable framework contract

This Order Form is for the provision of the Call-Off Deliverables and dated [XX Jul 2023]. It's issued under the Framework Contract with the reference number RM6187 for the provision of Whole Life Cost & Carbon Model Implementation.

CALL-OFF LOT(S): Lot 9

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 6 (Key Subcontractors)
- Joint Schedule 9 (Minimum Standards of Reliability)
- Joint Schedule 10 (Rectification Plan)
- Joint Schedule 11 (Processing Data)

Call-Off Schedules

- Call-Off Schedule 3 (Continuous Improvement)
 - Call-Off Schedule 5 (Pricing Details)
 - Call-Off Schedule 9 (Security)
 - Call-Off Schedule 16 (Benchmarking)
 - Call-Off Schedule 17 (MOD Terms)
 - 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

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*

None

Call-off start date: 21 Jul 2023

Call-off expiry date: 31 Dec 2024

Call-off initial period: 1 years, 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:
£240,844.00 ex VAT

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

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

Payment method

Payment via the Authority's Contracting, Purchasing and Finance (CP&F) electronic procurement tool via Exostar.

Buyer's invoice address

Name: **REDACTED**

Role: Construction Innovation Advisor

Email: **REDACTED** @mod.gov.uk

Address: Defence Infrastructure Organisation, Ramillies Building, Marlborough Lines, Moxton Road, Andover, SP11 8HJ

FINANCIAL TRANSPARENCY OBJECTIVES

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

Buyer's authorised representative

Name: **REDACTED**

Role: DIO Commercial Manager

Email: **REDACTED** @mod.gov.uk

Address: Rm 1.2.02, Kentigern House, 65 Brown Street, Glasgow, G2 8EX

Buyer's security policy

Tbc

Supplier's authorised representative

Name:

Role:

Email address:

Address:

Supplier's contract manager

Name: **REDACTED**

Role: Designated Project Executive

Email address: **REDACTED** @jacobs.com

Address: The West Wing, One Glass Wharf, Bristol BS2 0EL

Progress report frequency

Dates to be agreed as per Statement of Requirement and tender submission

Progress meeting frequency

Dates to be agreed - Monthly, as per Statement of Requirement and tender submission

Key staff

Not applicable

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

[Defence Infrastructure Organisation estate and sustainable development - GOV.UK \(www.gov.uk\)](https://www.gov.uk/government/publications/jsp-418-mod-corporate-environmental-protection-manual) (<https://www.gov.uk/government/publications/jsp-418-mod-corporate-environmental-protection-manual>)
[Procurement Policy Note 06/20 – taking account of social value in the award of central government contracts - GOV.UK \(www.gov.uk\)](https://www.gov.uk/government/publications/procurement-policy-note-06-20-taking-account-of-social-value-in-the-award-of-central-government-contracts)

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**

Name: **REDACTED**

Role: Programme Director Jacobs UK

Date: 20 July 2023

Framework Schedule 6 (Order Form Template and Call-Off Schedules)
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For and on behalf of the Buyer:

Signature: **REDACTED**

Name: **REDACTED**

Role: DIO Comrcl – EnSer08

Date: 21 July 2023