

Ref: PS25061

SCHEDULE 2**Letter of Appointment and Order Form**

Department for Science, Innovation & Technology (DSIT)
100 Parliament Street,
London,
SW1A 2BQ

Dear ForgeFront Limited

Letter of Appointment

This Letter of Appointment is issued in accordance with the provisions of the Framework Agreement between The Department for Science, Innovation and Technology (DSIT) and the Supplier dated 16th May 2025

Capitalised terms and expressions used in this letter have the same meanings as in the Terms unless the context otherwise requires.

Order Number:	PS25061 Supply chain future scenario quantification and value setting
From:	Department for Science, Innovation & Technology (DSIT), 100 Parliament Street, London, SW1A 2BQ ("Customer")
To:	ForgeFront Limited, Mansion House, Manchester Road Cheshire, WA14 4RW ("Supplier")
Effective Date:	Monday, 26th May 2025
Expiry Date:	Friday, 29 th August 2025
Services required:	Set out in Section 2 (Services offered) and refined by: The Customer's Project Specification attached at Framework Annex A and the Supplier's Proposal attached at Annex B;
Key Individuals:	Contract Manager/Lead [REDACTED] Authorised representative & Signatory for the contract [REDACTED]
Guarantor(s)	N/A

Call Off Contract Charges (including any applicable discount(s), but excluding VAT):	The total contract value shall not exceed £41,600.00 excluding VAT
Insurance Requirements	N/A
Customer billing address for invoicing:	Payment shall be made via BACS. Invoices payable upon receipt on invoice and Purchase Order. Payment shall be made on Acceptance of the deliverables. Invoices to be sent to email: ap@uksbs.co.uk
Additional Clauses:	<ul style="list-style-type: none">• REDACTED

FORMATION OF CALL OFF CONTRACT

BY SIGNING AND RETURNING THIS LETTER OF APPOINTMENT (which may be done by electronic means) the Supplier agrees to enter a Contract with the Customer to provide the Services in accordance with the terms of this letter and the Terms.

The Parties hereby acknowledge and agree that they have read this letter and the Terms.

The Parties hereby acknowledge and agree that this Contract shall be formed when the Customer acknowledges (which may be done by electronic means) the receipt of the signed copy of this letter from the Supplier within two (2) Working Days from such receipt