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

**Order Form**

CALL-OFF REFERENCE: **DNO/425**

THE BUYER: Defence Nuclear Organisation, part of the Ministry of Defence

BUYER ADDRESS Defence Nuclear Organisation, MOD Main Building, 6D, Whitehall, London, SW1A 2HB

THE SUPPLIER: **Korn Ferry (UK) Limited**

SUPPLIER ADDRESS:Ryder Court, 14 Ryder Street, London, SW1Y 6QB

REGISTRATION NUMBER:00763575

DUNS NUMBER: 21 - 157 - 8638

SID4GOV ID:

**APPLICABLE FRAMEWORK CONTRACT**

This Order Form is for the provision of the Call-Off Deliverables and dated 14/11/2024.

It’s issued under the Framework Contract with the reference number **RM6290** for the provision of Executive Recruitment Services- MD NFP.

**CALL-OFF LOT(S):**

Lot 2: Executive Search - SCS3 & SCS4 (and equivalents)

**CALL-OFF INCORPORATED TERMS**

The following documents are incorporated into this Call-Off Contract. Where numbers are missing we are not using those schedules. If the documents conflict, the following order of precedence applies:

1. This Order Form including the Call-Off Special Terms and Call-Off Special Schedules.
2. Joint Schedule 1(Definitions and Interpretation) **RM6290**
3. The following Schedules in equal order of precedence:
* Joint Schedules for **RM6290**
	+ Joint Schedule 1 (Definitions)
	+ Joint Schedule 2 (Variation Form)
	+ Joint Schedule 3 (Insurance Requirements)
	+ Joint Schedule 4 (Commercially Sensitive Information)
	+ Joint Schedule 5 (Corporate Social Responsibility)
	+ Joint Schedule 10 (Rectification Plan)
	+ Joint Schedule 11 (Processing Data)
* Call-Off Schedules for **RM6290**
	+ Call-Off Schedule 4 (Call-Off Tender)
	+ Call-Off Schedule 10 (Exit Management)
	+ Call-Off Schedule 17 (MOD Terms)

4. CCS Core Terms (version 3.0.11)

5. Joint Schedule 5 (Corporate Social Responsibility) RM6290

No other Supplier terms are 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**

N/A

CALL-OFF START DATE: 19th November 2024

CALL-OFF EXPIRY DATE: 10th March 2025

CALL-OFF INITIAL PERIOD: Launch: Tuesday 19 Nov

Close Advert: Monday 9 December

Shortlist Meeting: Friday 13 Dec

ILA and stakeholder conversations 16 Dec - 10 Jan

Interviews: w/c 13 Jan

**CALL-OFF DELIVERABLES**

Manage the campaign for 1 x SCS3 Role as detailed in the suppliers proposal.

**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 is[REDACTED – COMMERCIAL]

**CALL-OFF CHARGES**

[REDACTED – COMMERCIAL]

**REIMBURSABLE EXPENSES**

None

**PAYMENT METHOD**

Payment to be made via CP&F.

**BUYER’S INVOICE ADDRESS:**

[REDACTED – PERSONAL]

**BUYER’S AUTHORISED REPRESENTATIVE**

[REDACTED – PERSONAL]

**BUYER’S ENVIRONMENTAL POLICY**

[Greening Government Commitments - GOV.UK (www.gov.uk)](https://www.gov.uk/government/collections/greening-government-commitments)

**BUYER’S SECURITY POLICY**

DEFCON 659A – Security Measures

DEFCON 660 – Official-Sensitive Security Requirements

**SUPPLIER’S AUTHORISED REPRESENTATIVE**

[REDACTED – PERSONAL]

**SUPPLIER’S CONTRACT MANAGER**

[REDACTED – PERSONAL]

**PROGRESS REPORT FREQUENCY**

Bi-weekly

**PROGRESS MEETING FREQUENCY**

Bi-weekly

**KEY STAFF**

[REDACTED – PERSONAL].

**KEY SUBCONTRACTOR(S)**

Not applicable**.**

**COMMERCIALLY SENSITIVE INFORMATION**

Not applicable

**SERVICE CREDITS**

Not applicable

**ADDITIONAL INSURANCES**

Not applicable

**GUARANTEE**

Not applicable

**SOCIAL VALUE COMMITMENT**

Not applicable

|  |  |
| --- | --- |
| **For and on behalf of the Supplier:** | **For and on behalf of the Buyer:** |
| Signature: | [REDACTED – PERSONAL] | Signature: | [REDACTED – PERSONAL] |
| Name: | [REDACTED – PERSONAL] | Name: | [REDACTED – PERSONAL] |
| Role: | Senior Client Partner | Role: | Commercial Offficer |
| Date: | 18/11/2024 | Date: | 19/11/2024 |