

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

Order Form

CALL-OFF REFERENCE: PS24272 - Evaluation consultancy for STFC Space Facilities

THE BUYER: UK Research and Innovation – Science and Technology Facilities Council (STFC)

BUYER ADDRESS Polaris House,
North Star Avenue,
Swindon,
SN2 1FL

THE SUPPLIER: Frazer-Nash Consultancy Ltd.

SUPPLIER ADDRESS: Hill Park Court
Springfield Drive
Leatherhead
Surrey
KT22 7NL

REGISTRATION NUMBER: [REDACTED]

DUNS NUMBER: [REDACTED]

Applicable framework contract

This Order Form is for the provision of the Call-Off Deliverables and dated, Tuesday, 14th January 2025.

It's issued under the Framework Contract with the reference number RM6187 for the provision of PS24110 - Carbon reduction impact of TFI projects.

CALL-OFF LOT:

Crown Commercial Services RM6126 Research and Insights DPS
Filters - Astronomy-Space science, Impact evaluation

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 cannot 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) RM6126
3. The following Schedules in equal order of precedence:

Joint Schedules for RM6126 Research and insights Framework

- Joint Schedule 2 (Variation Form)
- Joint Schedule 3 (Insurance Requirements)
- Joint Schedule 4 (Commercially Sensitive Information)
- Joint Schedule 10 (Rectification Plan)
- Joint Schedule 11(processing Data)

Call-Off Schedules for PS24272

- Call-Off Schedule 2 (Staff Transfer)
 - Call-Off Schedule 5 (Pricing Details)
 - Call-Off Schedule 7 (Key Supplier Staff)
 - Call-Off Schedule 20 (Call-Off Specification)
4. CCS Core Terms
 5. Joint Schedule 5 (Corporate Social Responsibility)
 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:

None

Call-off start date: Tuesday, 14th January 2025

Call-off expiry date: Wednesday, 31st December 2025

Call-off initial period: 12 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: **£149,852.00** excluding VAT.

Call-off charges

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

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

Reimbursable expenses

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

Payment method

The Supplier shall submit an invoice within 28 days of supplying the Supplies and or performing Services in line with the Contract.

The invoice shall show the amount of VAT payable and bear the Purchase Order number.

Save where an invoice is disputed, the Contracting Authority shall pay the Contractor within 30 days of receipt of an invoice via BACS payment.

If you have a query regarding an outstanding payment please contact our accounts payable section either by email to ap@uksbs.co.uk

Buyer's invoice address

All invoices should be sent to 

FINANCIAL TRANSPARENCY OBJECTIVES

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

Buyer's authorised representative

[REDACTED]

Buyer's security policy

Available online at: <https://www.ukri.org/about-us/policies-standards-and-data/>

Supplier's authorised representative

[REDACTED]

Supplier's contract manager

[REDACTED]

Progress report frequency

As agreed between the Contracting Authority and the Supplier in the kick off meeting.

Progress meeting frequency

As agreed between the Contracting Authority and the Supplier in the kick off meeting.

Key staff

See details in Call-Off Schedule 7 (Key Supplier Staff)

Key subcontractor(s)

None

Commercially sensitive information

See details in Joint Schedule 4 (Commercially Sensitive Information)

Service credits

Not applicable

Additional insurances

Additional Insurances required in accordance with Joint Schedule 3 (Insurance Requirements) Guarantee.

Not applicable

Buyer's environmental and social value policy

Available online at: <https://www.ukri.org/about-us/policies-standards-and-data/environmental-sustainability>

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:		For and on behalf of the Buyer:	
Signature:		Signature:	
Name:		Name:	
Role:		Role:	
Date:		Date:	