

Framework Schedule 6 (Order Form and Call-Off Schedules)  
Crown Copyright 2018

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

### Order Form

CALL-OFF REFERENCE:	BE23190
THE BUYER:	Department for Energy Security and Net Zero
BUYER ADDRESS	3 – 8 Whitehall Place, London, SW1A 2EG
THE SUPPLIER:	PA Consulting Services Limited
SUPPLIER ADDRESS:	10 Bressenden Place, London, United Kingdom, SW1E 5DN
REGISTRATION NUMBER:	00414220
DUNS NUMBER:	226469751

Applicable framework contract

This Order Form is for the provision of the Call-Off Deliverables and dated Wednesday 27<sup>th</sup> March 2024.

It's issued under the Framework Contract with the reference number RM6187 for the provision of Xlinks Commercial Advisor.

### CALL-OFF LOT(S):

Lot 8: Infrastructure including Transport

### 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 7 (Financial Difficulties)

Framework Schedule 6 (Order Form and Call-Off Schedules)  
Crown Copyright 2018

- Joint Schedule 10 (Rectification Plan)
- Joint Schedule 11 (Processing Data)

#### **Call-Off Schedules**

- Call-Off Schedule 1 (Transparency Reports)
  - Call-Off Schedule 3 (Continuous Improvement)
  - Call-Off Schedule 5 (Pricing Details)
  - Call-Off Schedule 7 (Key Supplier Staff)
  - Call-Off Schedule 9 (Security)
  - 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**

None

**Call-off start date:** Wednesday 3<sup>rd</sup> April 2024 (phase 1 completion by 24<sup>th</sup> May 2024)

**Call-off expiry date:** 31<sup>st</sup> December 2025

**Call-off initial period:** 7 months

**Call-off optional extension period:** A Break Clause will apply on 31<sup>st</sup> October 2024, if the break clause is not initiated, budget approval is secured and if the Xlinks project were to successfully proceed to the next phase of the business case process then this project will continue up until 31<sup>st</sup> December 2025.

The Department reserve the right to extend this contract up to a further 12 months – 31st December 2026.

#### **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: £150,000.00.

Framework Schedule 6 (Order Form and Call-Off Schedules)  
Crown Copyright 2018

**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

**Reimbursable expenses**

None

**Payment method**

BACS

**Buyer's invoice address**

All invoices should be sent to [REDACTED] or Department for Energy Security and Net Zero (DESNZ), 3-8 Whitehall Place, London, SW1A 2EG.

A copy of the invoice should also be sent to the Project Manager, TBA.

**FINANCIAL TRANSPARENCY OBJECTIVES**

The Financial Transparency Objectives do not apply to this Call-Off Contract.

**Buyer's authorised representative**

[REDACTED]

**Buyer's security policy**

[Securitypolicyframework-GOV.UK\(www.gov.uk\)](https://www.gov.uk/securitypolicyframework-GOV.UK)

**Supplier's authorised representative**

[REDACTED]

**Supplier's contract manager**

[REDACTED]

Framework Schedule 6 (Order Form and Call-Off Schedules)  
Crown Copyright 2018

**Progress report frequency**

As per Order Schedule 20 – Specification

**Progress meeting frequency**

Weekly and 6-weekly meetings during Phase 1 of project. Agenda for progress meetings will be agreed with the successful supplier.

**Key staff**

Rosie Boorne

**Key subcontractor(s)**

PSC Consulting, Maling Exchange, Hoult's Yard, Walker Road, Newcastle upon Tyne, NE6 2HL

**Commercially sensitive information**

Supplier's Commercially Sensitive Information

**Service credits**

Not applicable

**Additional insurances**

Not applicable

**Guarantee**

Not applicable

**Buyer's environmental and social value policy**

DESNZ & DSIT  
Environmental Policy

**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

Framework Schedule 6 (Order Form and Call-Off Schedules)  
Crown Copyright 2018

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.

**Signature Area**

