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 27th 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:

- This Order Form includes the Call-Off Special Terms and Call-Off Special Schedules.
- Joint Schedule 1 (Definitions and Interpretation) RM6187
- 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)

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- 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
- 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 3rd April 2024 (phase 1 completion by 24th May

Call-off expiry date: 31st December 2025

Call-off initial period: 7 months

Call-off optional extension period: A Break Clause will apply on 31st 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 31st 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.

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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 grant 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.

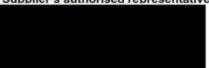
Buyer's authorised representative



Buyer's security policy

Securitypolicyframework-GOV.UK(www.gov.uk)

Supplier's authorised representative



Supplier's contract manager



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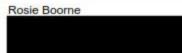
Progress report frequency

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 subcontractor(s)

PSC Consulting, Maling Exchange, Hoults 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



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

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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.

