

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

Order Form

CALL-OFF REFERENCE: CCTP22A02

THE BUYER: National Infrastructure Commission

BUYER ADDRESS REDACTED TEXT under FOIA Section 43
Commercial Interests.
REDACTED TEXT under FOIA Section 43
Commercial Interests.
REDACTED TEXT under FOIA Section 43
Commercial Interests.

THE SUPPLIER: Steer Davies Gleave

SUPPLIER ADDRESS: REDACTED TEXT under FOIA Section 43
Commercial Interests.,
REDACTED TEXT under FOIA Section 43
Commercial Interests.
REDACTED TEXT under FOIA Section 43
Commercial Interests.

REGISTRATION NUMBER: N/A

DUNS NUMBER: REDACTED TEXT under FOIA Section 43
Commercial Interests.

APPLICABLE FRAMEWORK CONTRACT

This Order Form is for the provision of the Call-Off Deliverables and dated 24/11/2022.

It's issued under the Framework Contract with the reference number **RM6099** for the provision of Transport Technology and Associated Services.

CALL-OFF LOT(S):

Lot 1 - Transport Professional Services

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 RM6099)
3. Framework Special Terms
4. The following Schedules in equal order of precedence:
 - Joint Schedules for RM6099
 - 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)
 - Joint Schedule 10 (Rectification Plan)
 - Joint Schedule 11 (Processing Data)
 - Call-Off Schedules for RM6099
 - Call-Off Schedule 2 (Staff Transfer)
 - [Call-Off Schedule 5 (Pricing Details)
 - Call-Off Schedule 7 (Key Supplier Staff)
 - Call-Off Schedule 8 (Business Continuity and Disaster Recovery)
 - Call-Off Schedule 9 (Security)
 - Call-Off Schedule 10 (Exit Management)
 - Call-Off Schedule 15 (Call-Off Contract Management)
 - Call-Off Schedule 20 (Call-Off Specification)
 - *CCS Core Terms (version 3.0.10)*
 - Joint Schedule 5 (Corporate Social Responsibility) RM6099
 - Call-Off Schedule 4 (Call-Off Tender)

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

The following Special Terms are incorporated into this Call-Off Contract:

None

CALL-OFF START DATE: Tuesday 29th November 2022

CALL-OFF EXPIRY DATE: Monday 6th March 2023

CALL-OFF INITIAL PERIOD: 14 weeks

CALL-OFF DELIVERABLES

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See details in Call-Off Schedule 20 (Call-Off Specification)

To be included following award.

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 To be confirmed upon award (Estimated Charges in the first 12 months of the Contract).

PRICING APPROACH & CALL-OFF CHARGES

PRICING APPROACH – Fixed Pricing

CALL-OFF CHARGES

To be confirmed upon award

SURVEY REQUIREMENTS

Not Applicable

REIMBURSABLE EXPENSES

Recoverable as stated in the Framework Contract

PAYMENT METHOD

Payment can only be made following satisfactory delivery of pre-agreed certified products and deliverables.

Payment can only be made following satisfactory delivery of pre-agreed certified products and deliverables.

These include a payment of 20% after completion of each milestone 5, 6, 7, 8 and 9. Invoices should be submitted to: REDACTED TEXT under FOIA Section 40, Personal Information. copying REDACTED TEXT under FOIA Section 40, Personal Information.

Invoices must include the contract reference number stated clearly. The contract reference number will be provided by the NIC once the Supplier is appointed.

Before payment can be considered, each invoice must include a detailed elemental breakdown of work completed and the associated costs.

BUYER'S INVOICE ADDRESS:

REDACTED TEXT under FOIA Section 40, Personal Information.

BUYER'S AUTHORISED REPRESENTATIVE

REDACTED TEXT under FOIA Section 40, Personal Information.

BUYER'S ENVIRONMENTAL POLICY

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Not applicable

BUYER'S SECURITY POLICY

Not applicable

SUPPLIER'S AUTHORISED REPRESENTATIVE

To be confirmed following award

SUPPLIER'S CONTRACT MANAGER

To be confirmed following award

PROGRESS REPORT FREQUENCY

The Supplier shall provide fortnightly updates to the Authority via call/ email.

PROGRESS MEETING FREQUENCY

The Supplier shall provide fortnightly updates to the Authority or ad hoc when progression has been made ahead of the next scheduled update or if risks and issues need to be raised.

KEY STAFF

To be confirmed following award

KEY SUBCONTRACTOR(S)

To be confirmed following award

COMMERCIALLY SENSITIVE INFORMATION

To be confirmed following award

SERVICE CREDITS

Not applicable

ADDITIONAL INSURANCES

Not applicable

GUARANTEE

Not applicable

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)

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For and on behalf of the Supplier:		For and on behalf of the Buyer:	
Signature:	REDACTED TEXT under FOIA Section 40, Personal Information.	Signature:	REDACTED TEXT under FOIA Section 40, Personal Information.
Name:	REDACTED TEXT under FOIA Section 40, Personal Information.	Name:	REDACTED TEXT under FOIA Section 40, Personal Information.
Role:	REDACTED TEXT under FOIA Section 40, Personal Information.	Role:	REDACTED TEXT under FOIA Section 40, Personal Information.
Date:		Date:	