

# **Crown Commercial Service**

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## **Call-Off Order Form for RM6187 Management Consultancy Framework Three (MCF3)**

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

### Order Form

Call-off reference: **CCCC21B39 Government Productivity Challenge**

The buyer: **Cabinet Office**

Buyer address: **[REDACTED]**

The supplier: **WSP UK Limited**

Supplier address: **[REDACTED]**

Registration number: **[REDACTED]**

DUNS number: **[REDACTED]**

Sid4gov id: **[REDACTED]**

## **Applicable framework contract**

This Order Form is for the provision of the Call-Off Deliverables and dated

**11th February 2022**

It is issued under the Framework Contract with the reference number RM6187 for the provision of management consultancy services.

**Call-off lot:**      **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 including 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 10 (Rectification Plan)
- Joint Schedule 11 (Processing Data)

### **Call-Off Schedules**

- Call-Off Schedule 5 (Pricing Details)
  - Call-Off Schedule 7 (Key Supplier Staff)
  - Call-Off Schedule 18 (Background Checks)
  - Call-Off Schedule 19 (Scottish Law)
  - Call-Off Schedule 20 (Call-Off Specification)
4. CCS Core Terms (version 3.0.10)
  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:**                      **15<sup>th</sup> February 2022**

**Call-off expiry date:** 15<sup>th</sup> July 2022

**Call-off initial period:** 4 months

**Call-off deliverables:** See details in Call-Off Schedule 20 (Call-Off Specification)

### **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:  
**£137,500**

**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
- Benchmarking using Call-Off Schedule 16 (Benchmarking)

### **Reimbursable expenses**

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

### **Payment method**

Invoice and Purchase Order as described at Section 17 of Attachment 3 – Statement of Requirements.

### **Buyer's invoice address**

[REDACTED]

### **Buyer's authorised representative**

[REDACTED]

[REDACTED]

### **Buyer's security policy**



Security Schedule for  
Consultancy v0.5(1126)

### **Supplier's authorised representative**

[REDACTED]

[REDACTED]

[REDACTED]

**Supplier's contract manager**

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

**Progress report frequency**

Once weekly at a Day to be agreed with the Buyer.

**Progress meeting frequency**

Once weekly at a Day to be agreed with the Buyer.

**Key staff**

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

**Key subcontractor(s)**

[REDACTED]

**Commercially sensitive information**

[REDACTED]

**Service credits**

[REDACTED]

**Additional insurances**

[REDACTED]

**Guarantee**

[REDACTED]

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

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).

## **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 CallOff 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:**

Signature: [REDACTED]

Name: [REDACTED]

Role: [REDACTED]

Date: [REDACTED]

### **For and on behalf of the Buyer:**

Signature: [REDACTED]

Name: [REDACTED]

Role: [REDACTED]

Date: [REDACTED]