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

**Order Form**

CALL-OFF REFERENCE: Q11505

THE BUYER: West Northamptonshire Council

BUYER ADDRESS One Angel Square, Angel Street, Northampton, NN1 1ED

THE SUPPLIER: Journeo Passenger Systems Ltd

SUPPLIER ADDRESS:12 Charter Point Way, Ashby-de-la-Zouch, Leicestershire, LE65 1NF

REGISTRATION NUMBER:02437872

DUNS NUMBER: **504542721**

SID4GOV ID: **504542721**

APPLICABLE FRAMEWORK CONTRACT

This Order Form is for the provision of the Call-Off Deliverables and dated 1st May 2025.

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 4 & 5

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 10 (Rectification Plan)
  + Joint Schedule 11 (Processing Data)
* Call-Off Schedules for RM6099
  + Call-Off Schedule 1 (Transparency Reports)
  + Call-Off Schedule 2 (Staff Transfer)
  + Call-Off Schedule 3 (Continuous Improvement)

1. CCS Core Terms (version 3.0.10)
2. Joint Schedule 5 (Corporate Social Responsibility) RM6099

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: 01 May 2025

CALL-OFF EXPIRY DATE: 31 March 2026

CALL-OFF INITIAL PERIOD: 11 Months

CALL-OFF DELIVERABLES

Hardware Maintenance on 7 RTI Displays & Software Maintenance on 7 RTI Displays

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 isGBP 34,404.68

PRICING APPROACH & CALL-OFF CHARGES

PRICING APPROACH – GBP 34,404.68

CALL-OFF CHARGES

GBP 34,404.68

SURVEY REQUIREMENTS

Not Applicable

REIMBURSABLE EXPENSES

Recoverable as stated in the Framework Contract

PAYMENT METHOD

Bank transfer, 30-day terms

BUYER’S INVOICE ADDRESS:

West Northamptonshire Council

New Shire Hall

PO Box ALC2636

Emery Crescent, Enterprise Campus,

Alconbury Weald

PE28 4YE

E-Mail: wnc.invoices@cambridgeshire.gov.uk

BUYER’S AUTHORISED REPRESENTATIVE

Edwin Swaris

Sustainable Travel Manager

[Edwin.swaris@westnorthants.gov.uk](mailto:Edwin.swaris@westnorthants.gov.uk)

One Angel Square, Angel Street, Northampton, NN1 1ED

BUYERS CONTRACT MANAGER

BUYERS KEY STAFF

Andrei Catrina

Travel Choices Officer

[Andrei.catrina@westnorthants.gov.uk](mailto:Andrei.catrina@westnorthants.gov.uk)

One Angel Square, Angel Street, Northampton, NN1 1ED

BUYER’S ENVIRONMENTAL POLICY

Not Applicable

BUYER’S SECURITY POLICY

Not Applicable

SUPPLIER’S AUTHORISED REPRESENTATIVE

Saff Riaz

Key Accounts Director

[Saff.riaz@journeo.com](mailto:Saff.riaz@journeo.com)

12 Charter Point Way, Ashby-de-la-Zouch, Leicestershire, LE65 1NF

SUPPLIER’S CONTRACT MANAGER

Nicholas Lowe

Chief Finance Officer

[Nick.lowe@journeo.com](mailto:Nick.lowe@journeo.com)

12 Charter Point Way, Ashby-de-la-Zouch, Leicestershire, LE65 1NF

PROGRESS REPORT FREQUENCY

Quarterly on the first Working Day of each quarter

PROGRESS MEETING FREQUENCY

Quarterly on the first Working Day of each quarter

KEY STAFF

James Clark

National Service Manager

[james.clark@journeo.com](mailto:Andrei.catrina@westnorthants.gov.uk)

12 Charter Point Way, Ashby-de-la-Zouch, Leicestershire, LE65 1NF

KEY SUBCONTRACTOR(S)

**Not applicable**

COMMERCIALLY SENSITIVE INFORMATION

Journeo pricing information

SERVICE CREDITS

Not Applicable

ADDITIONAL INSURANCES

Not Applicable

GUARANTEE

Not Applicable

SOCIAL VALUE COMMITMENT

Not Applicable

|  |  |  |  |
| --- | --- | --- | --- |
| **For and on behalf of the Supplier:** | | **For and on behalf of the Buyer:** | |
| Signature: | A close-up of a signature  AI-generated content may be incorrect. | Signature: | A close up of a signature  AI-generated content may be incorrect. |
| Name: | Darren Maher | Name: |  |
| Role: | Group Development and Communications Director | Role: | Sustainable Travel Manager |
| Date: | 14/05/2025 | Date: | 15/05/2025 |