# Crown Commercial Service

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

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## This document includes guidance that you will need to edit or delete before finalising this order form

##

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

## Order Form

Call-off reference: **Provision of Technology Navigator Services**

The buyer: **The Infrastructure and Projects Authority (IPA)**

Buyer address: **1 Horse Guards Road, London, SW1A 2HQ**

The supplier: **AECOM Ltd**

Supplier address: **Aldgate Tower, 2 Leman Street, London, E1 8FA**

Registration number:01846493

DUNS number: 225157072

Sid4gov id: **TBC**

###

### **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: 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 cannot 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 5 (Corporate Social Responsibility)
	+ Joint Schedule 6 (Key Subcontractors)
	+ Joint Schedule 7 (Financial Difficulties) – N/A
	+ Joint Schedule 8 (Guarantee) – N/A
	+ Joint Schedule 9 (Minimum Standards of Reliability) – N/A
	+ Joint Schedule 10 (Rectification Plan)
	+ Joint Schedule 11 (Processing Data)

### **Call-Off Schedules**

* + Call-Off Schedule 1 (Transparency Reports) – N/A
	+ Call-Off Schedule 3 (Continuous Improvement) – N/A
	+ Call-Off Schedule 5 (Pricing Details)
	+ Call-Off Schedule 6 (ICT Services) – N/A
	+ Call-Off Schedule 7 (Key Supplier Staff) – N/A
	+ Call-Off Schedule 8 (Business Continuity and Disaster Recovery) – N/A
	+ Call-Off Schedule 9 (Security)
	+ Call-Off Schedule 10 (Exit Management) – N/A
	+ Call-Off Schedule 12 (Clustering) – N/A
	+ Call-Off Schedule 13 (Implementation Plan and Testing) – N/A
	+ Call-Off Schedule 14 (Service Levels) – N/A
	+ Call-Off Schedule 15 (Call-Off Contract Management) – N/A
	+ Call-Off Schedule 16 (Benchmarking) – N/A
	+ Call-Off Schedule 17 (MOD Terms) – N/A
	+ Call-Off Schedule 18 (Background Checks) – N/A
	+ Call-Off Schedule 19 (Scottish Law) – N/A
	+ Call-Off Schedule 20 (Call-Off Specification)
	+ Call-Off Schedule 21 (Northern Ireland Law) – N/A
	+ Call-Off Schedule 23 (HMRC Terms) – N/A

1. CCS Core Terms (version 3.0.7)
2. Joint Schedule 5 (Corporate Social Responsibility)
3. 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**

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

 **Call-off Schedule 20**

**Call-off start date:**  **15th February 2022**

**Call-off expiry date:**  **14th July 2022**

**Call-off initial period:**  **5 months**

### **Call-off deliverables:**

**Call-Off Schedule 20 (Call-Off Specification)**

**REDACTED TEXT**

### **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:

£117,200.00 including all expenses but excluding VAT.

### **Call-off charges**

**Call-off Schedule 5 (Pricing Details)**

See details in Call-Off Schedule 5 (Pricing Details)

**REDACTED TEXT**

**Call-off Schedule 5**

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**

N/A

### **Payment method**

Payment will be made in line with the proportion of work completed, for work undertaken and received to the end of this current financial year, where a deliverable may not necessarily be completed.

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

### **Buyer’s invoice address:**

Cabinet Office PO Box 405, SSCL Phoenix House, Celtic Springs Business Park, Newport, NP10 8FZ

**Buyer’s authorised representative**

REDACTED TEXT

REDACTED TEXT

REDACTED TEXT

REDACTED TEXT

### **Buyer’s security policy**

**Call-off Schedule 9**

REDACTED TEXT

### **Supplier’s authorised representative**

REDACTED TEXT

REDACTED TEXT

REDACTED TEXT

REDACTED TEXT

### **Supplier’s contract manager**

REDACTED TEXT

### **Progress report frequency**

Please refer to Call-off Schedule 20

### **Progress meeting frequency**

Please refer to Call-off Schedule 20

**Key staff**

REDACTED TEXT

### **Key subcontractor(s)**

N/A

### **Commercially sensitive information**

N/A

### **Service credits**

N/A

### **Additional insurances**

N/A

### **Guarantee**

N/A

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

N/A

### **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 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 TEXT

Name: REDACTED TEXT

Role: REDACTED TEXT

Date: REDACTED TEXT

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

Signature: REDACTED TEXT

Name: REDACTED TEXT

Role: REDACTED TEXT

Date: REDACTED TEXT