

## **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: **TTSC3050**

The buyer: **Department for Transport**

Buyer address: **Great Minster House, 33 Horseferry Road, London, SW1P 4DR**

The supplier: **PA Consulting Services Ltd**  
Supplier address: **10 Bressenden Place, London, SW1E 5DN**  
Registration number: **00414220**  
DUNS number: **211000617**

## **Applicable framework contract**

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

**23<sup>rd</sup> December 2021**

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

**Call-off Lot: 8**

## **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 6 (Key Subcontractors)
  - Joint Schedule 7 (Financial Difficulties)
  - Joint Schedule 8 (Guarantee)
  - Joint Schedule 9 (Minimum Standards of Reliability)
  - Joint Schedule 10 (Rectification Plan)
  - Joint Schedule 11 (Processing Data) [to be discussed at inception meeting]
4. Order Schedules for RM3764iii
    - Order Schedule 4 (Order Tender) (Attachment 2 – How to Bid – Port A, Port B & Port C submitted on 21<sup>st</sup> November 2021)
    - Order Schedule 5 (Attachment 5 - Pricing Details) (Attachment 5 – Pricing Schedule – Port A, Port B & Port C submitted on 21<sup>st</sup> November 2021)
    - Order Schedule 20 (TTSC3050 - ITT Attachment 3 - Order Specification)
  5. CCS Core Terms (version 3.0.7)
  6. Joint Schedule 5 (Corporate Social Responsibility)

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 start date:** 23<sup>rd</sup> December 2021

**Call-off expiry date:** 31<sup>st</sup> March 2022

**Call-off deliverables:**

See details in Call-Off Schedule 20 Order Specification TTSC3050 - ITT Attachment 3 - Order 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:

**Port Type A:** [REDACTED]

**Port Type B:** [REDACTED]

**Port Type C:** [REDACTED]

### **Call-off charges**

Attachment 5 Pricing Schedule (per Port Type)

### **Payment method**

Suppliers must be in possession of a written purchase order (PO), before commencing any work under this contract. You must quote the aforementioned PO number on all invoices, and these must be submitted directly to:

ssa.invoice@sharedservicesarvato.co.uk

or via post to:

Accounts Payable,  
Shared Services Arvato,  
5 Sandringham Park,  
Swansea Vale,  
Swansea  
SA7 0EA

Invoices received without the correct PO number will be returned to you and will delay receipt of payment.

**BUYER'S AUTHORISED REPRESENTATIVE**

[REDACTED]  
Contracts and Capability Manager  
[REDACTED]

**Supplier's authorised representative**

Name; [REDACTED]  
Role; Member of PA's Management Group  
Email; [REDACTED]  
Address; [REDACTED]

**Supplier's contract manager**

Name; [REDACTED]  
Role; Member of PA's Management Group  
Email; [REDACTED]  
Address; [REDACTED]

**Progress report frequency**

See details in Call-Off Schedule 20 Order Specification (to be discussed at Inception Meeting)

**Progress meeting frequency**

See details in Call-Off Schedule 20 Order Specification (to be discussed at Inception Meeting)

**Key staff**

[REDACTED]  
Contracts and Capability Manager  
[REDACTED]

**Key subcontractor(s)**

Not Applicable

**Commercially sensitive information**

Not Applicable

### **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) (Attachment 2 – How to Bid – Port A, Port B & Port C submitted on 21<sup>st</sup> November 2021).

### **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:



Name:

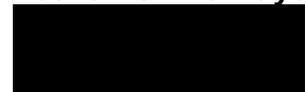


Role: Member of PA's Management Group

Date: 3 Jan 2022

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

Signature:



Name:



Role: Commercial Relationship Manager

Date: 4 Jan 2022