

RM6187 Framework Schedule 6 (Order Form and Call-Off Schedules)

Order Form

CALL-OFF REFERENCE:	TRCF3065
THE BUYER:	Department for Transport
BUYER ADDRESS	Great Minster House 33 Horseferry Road London SW1P 4DR
THE SUPPLIER:	Grant Thornton UK LLP
SUPPLIER ADDRESS:	30 Finsbury Square, London, EC2A 1AG
REGISTRATION NUMBER:	OC307742
DUNS NUMBER:	73-856-0304
SID4GOV ID:	N/A

Applicable framework contract

This Order Form is for the provision of the Call-Off Deliverables and dated 7 April 2022. It's issued under the Framework Contract with the reference number RM6188 for the provision of Financial Advisory Support in relation to Government Support to the UK Bus and Light Rail Industries II.

CALL-OFF LOT: 4

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 includes 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 10 (Rectification Plan)
- Joint Schedule 11 (Processing Data)

Call-Off Schedules

- Call-Off Schedule 5 (Pricing Details)
 - Call-Off Schedule 20 (Call-Off Specification)
4. CCS Core Terms (version 3.0.10)
 5. Joint Schedule 5 (Corporate Social Responsibility) - Mandatory
 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: 11 April 2022

Call-off expiry date: 10 April 2023

Call-off initial period: 1 year 0 months

Call-off deliverables:

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

Security

Short form security requirements apply

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:

£1,200,000

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

The Supplier will be required to provide weekly timesheets for monthly approval by the DfT detailing work completed by task, hours, rates and recoverable expenses. These will be submitted for approval at least seven days prior to submission of any associated invoice.

Buyer's invoice address

Accounts Payable
DfT Shared Service Centre
5 Sandringham Park
Swansea Vale
Swansea
SA7 0EA

Or via email to SSa.invoice@sharedservicesarvato.co.uk

FINANCIAL TRANSPARENCY OBJECTIVES

The Financial Transparency Objectives do not apply to this Call-Off Contract.

Buyer's authorised representative



Bus Sector Corporate Finance Advisor & Commercial Manager
Great Minster House, 33 Horseferry Rd, London, SW1P 4DR

Buyer's security policy

N/A

Supplier's authorised representative

[REDACTED]

Partner

30 Finsbury Square, London, EC2A 1AG

Supplier's contract manager

[REDACTED]

Director

1 Whitehall Riverside, Leeds LS1 4BN

Progress report frequency

Not applicable

Progress meeting frequency

Wednesday 1300 to 1400

Key staff

[REDACTED]

Managing Consultant

30 Finsbury Square, London, EC2A 1AG

Key subcontractor(s)

Not applicable

Commercially sensitive information

Grant Thornton pricing schedule included in file "Grant Thornton 05 – Price Schedule.xlsx"

Service credits

Not applicable

Additional insurances

Not applicable

Guarantee

Not applicable

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:

Name: [REDACTED]

Role: Partner

Date: 12 April 2022

For and on behalf of the Buyer:

Signature:

Name: [REDACTED]

Role: Commercial Relationship Management Lead

Date: 12 April 2022