

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

### Order Form

CALL-OFF REFERENCE:	<b>TETI9007</b>
THE BUYER:	<b>The Department for Transport</b>
BUYER ADDRESS	<b>Great Minster House, 33 Horseferry Road, London, SW1P 4DR</b>
THE SUPPLIER:	<b>WSP UK Limited</b>
SUPPLIER ADDRESS:	<b>WSP House, 70 Chancery Lane, London, WC2A 1AF</b>
REGISTRATION NUMBER:	<b>01383511</b>
DUNS NUMBER:	<b>289060493</b>

### Applicable framework contract

This Order Form is for the provision of the Call-Off Deliverables and dated 18/07/2022. It's issued under the Framework Contract with the reference number RM6187 for the provision of UK ZEV Chargepoint infrastructure market: Annual Report and Quarterly Updates.

### CALL-OFF LOT(S): 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. Joint Schedule 1(Definitions and Interpretation) RM6187

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2. 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 3 (Continuous Improvement)
- Call-Off Schedule 7 (Key Supplier Staff)

3. CCS Core Terms RM6187
4. 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:** 18 July 2022

**Call-off expiry date:** 17 July 2024

**Call-off initial period:** 2 years

The Buyer has the right to extend this contract by a period of 1 year.

**Call-off deliverables:**

This is outlined Attachment 3 – Statement of Requirements below:



This also includes your Bid Submission dated 29/06/2022 below:



**Security**

Part A (Short Form Security Requirements).

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[Short form security requirements apply]

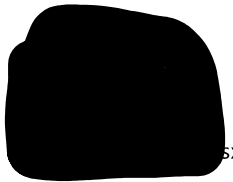
### **Maximum liability**

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 is £98,726.00.

### **Call-off charges**

The charges are outlined in Attachment 4 – Pricing Schedule below:



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**

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

### **Payment method**

This is outlined in Section 14 of Attachment 3 – Statement of requirements.

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

SSa.invoice@sharedservicesarvato.co.uk

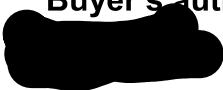
or:

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

### **FINANCIAL TRANSPARENCY OBJECTIVES**

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

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



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**Project Sponsor**

Great Minster House, 33 Horseferry Road,  
London, SW1P 4DR

**Buyer's security policy**

N/A

**Supplier's authorised representative**

**Name:**

**Role:** Head of Transport, Planning and Advisory

**Email:**

**Address:** 6th Floor, Mountbatten House Basing View, Basingstoke RG21 4HJ

**Supplier's contract manager**

**Name:**

**Role:** Technical Director, Transport – Funding, Delivery and Advisory

**Email:**

**Address:** 1st Floor Exchange Station, Tithebarn Street, Liverpool , L2 2QP

**Progress report frequency**

The method and regularity of providing updates will be agreed following the start of the commission. Suppliers should expect that fortnightly progress updates with the Project Manager will be required as a minimum.

**Progress meeting frequency**

The method and regularity of progress meetings will be agreed following the start of the commission.

**Key staff**

**Name**

**Role**

**Email**

Technical Director,  
Economics, Strategic  
Advisory

Head of Research  
and Insights

**Key subcontractor(s)**

Not applicable

**Commercially sensitive information**

Not applicable

**Service credits**

Not applicable

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**Additional insurances**

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: 

Role: Head of Transport, WSP UK Ltd

Date: 22 July 2022

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

Signature: 

Name: 

Role: Commercial Relationship Advisor On Behalf of the Secretary of State for Transport

Date: 22/07/2022