

ORDER

ORDER NO: SER/0657	Date of Order: 27 January 2017
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(To be quoted on all correspondence relating to this Order)

<p>FROM (Customer):</p> <p>Water Services Regulation Authority Centre City Tower 7 Hill Street Birmingham B5 4UA</p> <p>Customer's Representative: Adam Cooper</p> <p>T: +44 (0) 121 644 7690 E: adam.cooper@ofwat.gsi.gov.uk</p>	<p>TO (Supplier):</p> <p>Experis Group Ltd The Helicon One South Place London EC2M 2RB</p> <p>Supplier's Representative: </p> <p></p>
<p>SERVICES TO BE DELIVERED TO:</p> <p>4th Floor, 21 Bloomsbury Street, London, WC1B 3HF</p> <p>With travel as required to:</p> <p>Ofwat, Centre City Tower, 7 Hill Street, Birmingham, B5 4UA; and</p>	<p>INVOICE ADDRESS:</p> <p>finance@ofwat.gsi.gov.uk</p> <p>or</p> <p>Finance Team Water Services Regulation Authority Centre City Tower 7 Hill Street Birmingham B4 5UA</p>
<p>This Order is subject to the Non-Medical, Non-Clinical Temporary and fixed terms staff (RM971) - NHS Conditions of Contracts.</p>	
<p>Framework/ Lot: Non-Medical, Non-Clinical Temporary and fixed terms staff (RM971) - Corporate Functions (Public relations, communications, customer services, PALS) – Lot 4</p> <p>(a) On Fri 13 January 2017 the Customer issued its Temporary Staff Request Form in respect of the provision of the Services;</p> <p>(b) The Supplier response dated 20 January 2017 submitted in response to the Temporary Staff Request Form and the candidate's interview on the 24 January 2017 (the "Tender");</p>	

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- Management Group (RMOMG) and for Ofwat's RMO Programme Board and Ofwat Board as required
- Organise and manage Board workshops as required.
- Build and maintain effective working relationships with key stakeholders including Welsh Government
- Contribute to the efforts raising awareness of the market to customers by helping to deliver the communications strategy and taking on external engagements where necessary
- Close down the RMO programme by 31 March 2017

Term

Contract Commencement Date: 31 January 2017

Contract Expiry Date: 31 March 2017; or when the Cap price is reached, whichever is the first to occur. Unless extended or terminated in accordance with this Call off Contract.

The Customer will give the Supplier 7 (seven) working days' notice should we wish to conclude the Contract early.

The Customer may elect to extend the Call off Contract duration beyond the 31 March 2017. In the event that the Customer wishes to extend the Call off Contract, the Customer shall notify the Supplier, 2 weeks before the end of the Contract Period or as soon as practicable thereafter. Any extension of Call off Contract will be by mutual agreement.

Call off Contract Charges

Customer spend under this Call off Contract is restricted to a maximum **£28,239.55** ("the Capped Call off Contract Charges"), is all inclusive with the sole exception of travel and accommodation outside Greater London and VAT.

Breakdown of Charges applicable to the Call off Contract:

Key Personnel	Charges per day (£)*	Maximum no. days **	Total Capped Price ex VAT and travel to Birmingham
[REDACTED]			
Total Capped Price including VAT			£28,239.55

- A day is 7.5 hours

Invoicing should be carried out monthly in arrears. Payment will be made within thirty (30) days of receipt by the Customer of a valid invoice from the Supplier. The Customer shall pay invoice submitted by the Supplier in

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set out in this Order Form incorporating the rights and obligations in the Call-Off Terms and Conditions set out in the Framework Agreement between the Supplier and the Minister for the Cabinet Office.

For and on behalf of the Supplier:

Name	[REDACTED]
Title	[REDACTED]
Signature	[REDACTED]
Date	10.02.17

For and on behalf of the Customer:

Name	Adam Cooper
Title	Senior Director – Retail Market Opening
Signature	[REDACTED]
Date	17-2-17