

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

Order Form

CALL-OFF REFERENCE: **TRGC3073**

THE BUYER: **Department for Transport**

BUYER ADDRESS: Great Minster House, Horseferry Road,
London, SW1P 4DR

THE SUPPLIER: **AECOM Limited**

SUPPLIER ADDRESS: Aldgate Tower, 2 Leman Street, London E1 8FA

REGISTRATION NUMBER: 01846493

DUNS NUMBER:

SID4GOV ID:

This Order Form, when completed and executed by both Parties, forms a Call-Off Contract. A Call-Off Contract can be completed and executed using an equivalent document or electronic purchase order system.

Applicable framework contract

This Order Form is for the provision of the Call-Off Deliverables and dated 16th January 2024.

It's issued under the Framework Contract with the reference number TRGC3073 for the provision of DfT Commercial Assurance Board Review.

CALL-OFF LOT(S): 1

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) - Mandatory
- Joint Schedule 11 (Processing Data) - Mandatory

Call-Off Schedules

- Call-Off Schedule 5 (Pricing Details)
- Call-Off Schedule 7 (Key Supplier Staff)
- Call-Off Schedule 20 (Call-Off Specification)

4. CCS Core Terms
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: 18th January 2024

Call-off expiry date: 17th March 2024

Call-off initial period: 2 months (no option to extend)

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:

£65,807.50 Estimated Year 1 Charges of the Contract.

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

Reimbursable expenses

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

Payment method

Payment will be made in two stages:

- following the completion of Work Package 2; and
- following the completion of Work Package 4.

Invoices must be sent either electronically or postal. All electronic invoices and credit notes will need to be emailed to:

SSa.invoice@sharedservicesarvato.co.uk

All postal invoices and credit notes to be sent to:

Shared Services arvato
Sandringham Park
Swansea Vale
Swansea
SA7 0EA

Buyer's invoice address

[REDACTED]

Head of Commercial Lifecycle Assurance

[REDACTED]

@dft.gov.uk

DfT 1st Floor, Ellipse Building, Padley Road, Swansea, SA1 8AN

FINANCIAL TRANSPARENCY OBJECTIVES

The Financial Transparency Objectives apply to this Call-Off Contract.

Buyer's authorised representative

██████████
Commercial Relationship Manager
██████████@dft.gov.uk
c/o Great Minster House, Horseferry Road, London SW1P 4DR

Buyer's security policy

Attached

Supplier's authorised representative

██████████
Associate Director
██████████@aecom.com
Aldgate Tower, 2 Leman Street, London, E1 8FA

Supplier's contract manager

██████████
Associate Director
██████████@aecom.com
Aldgate Tower, 2 Leman Street, London, E1 8FA

Progress report frequency

Weekly

Progress meeting frequency

Fortnightly

Key staff

As per Tender Bid

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)]

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: Operations Director

Date: 18th January 2024

For and on behalf of the Buyer:

Signature



Name:



Role: Commercial Relationship Manager

Date: 18 January 2024