

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

Order Form

CALL-OFF REFERENCE: TISE3096

THE BUYER: Department for Transport

BUYER ADDRESS: Great Minster House 33 Horseferry Road, London, SW1P 4DR

THE SUPPLIER: The Boston Consulting Group

SUPPLIER ADDRESS: 80 Charlotte St, London, W1T 4DF

REGISTRATION NUMBER: OC359103

DUNS NUMBER: 216961173

Applicable framework contract

This Order Form is for the provision of the Call-Off Deliverables and dated 15/06/22. It is issued under the Framework Contract with the reference number RM6187 for the provision of: 'Local Electric Vehicle Infrastructure (LEVI) Fund: Strategic Consultancy'.

CALL-OFF LOT: Lot 8 ('Infrastructure including transport')

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 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) - Mandatory
- Joint Schedule 2 (Variation Form) - Mandatory
- Joint Schedule 3 (Insurance Requirements) - Mandatory
- Joint Schedule 4 (Commercially Sensitive Information) - Mandatory
- Joint Schedule 10 (Rectification Plan) - Mandatory

Call-Off Schedules

- Call-Off Schedule 1 (Transparency Reports)
- Call-Off Schedule 3 (Continuous Improvement)

- Call-Off Schedule 7 (Key Supplier Staff)

4. CCS Core Terms <https://assets.crowncommercial.gov.uk/wp-content/uploads/RM6187-Core-Terms-.odt>
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: 15/06/2022

Call-off expiry date: 29/07/2022

Call-off deliverables:

DfT's Schedule of Requirements

REDACTED

BCG's Technical Response / Proposal to the SoR

REDACTED

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 £300k.

Call-off charges

REDACTED

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.

Reimbursable expenses

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

Payment method

Payment can only be made following satisfactory delivery of pre-agreed certified products and deliverables. Before payment can be considered, each invoice must include a detailed elemental breakdown of work completed and the associated costs.

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

REDACTED

Commercial Relationship Manager

REDACTED

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

Buyer's contract manager

REDACTED

Head of Local Electric Vehicle Infrastructure

REDACTED

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

Buyer's security policy

Not applicable

Supplier's authorised representative

REDACTED

Managing Director and Partner

REDACTED

80 Charlotte St, London W1T 4DF

Supplier's contract manager

REDACTED

Commercial Manager

REDACTED

80 Charlotte St, London W1T 4DF

Contract Management Reporting

- One (1) progress review meeting per week (six over the total Contract duration).
- Two (2) senior progress meetings over the total Contract duration, anticipated

in weeks one and five of the Contract.

- Ad-hoc communication and/or meetings with the Authority, if required.

Key subcontractor(s)

Not applicable

Commercially sensitive information

BCG's Commercially Sensitive Information is outlined in the table below:

REDACTED	REDACTED	REDACTED	REDACTED
REDACTED	REDACTED	REDACTED	REDACTED
REDACTED	REDACTED	REDACTED	REDACTED
REDACTED	REDACTED	REDACTED	REDACTED
REDACTED	REDACTED	REDACTED	REDACTED

Service credits

Not applicable

Additional insurances

Not applicable

Guarantee

Not applicable

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 Buyer:

Signature: REDACTED

Name: REDACTED

Role: Commercial Relationship Manager

Date: 16/06/2022

For and on behalf of the Supplier:

Signature: REDACTED

Name: REDACTED

Role: Managing Director and Senior Partner

Date: 15/06/2022