

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

Order Form

CALL-OFF REFERENCE: TLOT10189

THE BUYER: Department for Transport

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

THE SUPPLIER: Grant Thornton UK Advisory & Tax LLP

SUPPLIER ADDRESS: [REDACTED]

REGISTRATION NUMBER: [REDACTED]

DUNS NUMBER: [REDACTED]

SID4GOV ID: N/A

Applicable framework contract

This Order Form is for the provision of the Call-Off Deliverables and dated 12th May 2025.

It's issued under the Framework Contract with the reference number RM6187 for your proposal for the work on the Bus Service Operator Grant Plus (BSOG+) Delivery Model.

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

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3. The following Schedules in equal order of precedence:

Joint Schedules for RM6187 Management Consultancy Framework Three

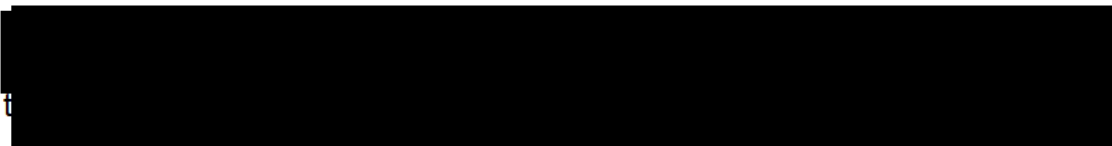

- Joint Schedule 1 (Definitions)
- Joint Schedule 2 (Variation Form)
- Joint Schedule 3 (Insurance Requirements)
- Joint Schedule 4 (Commercially Sensitive Information)
- Joint Schedule 10 (Rectification Plan)
- Joint Schedule 11 (Processing Data)

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

1. Any issues or enhancements / streamlining will take place using the Models issued regarding the Contract Agreement Number TRCF3065 dated 11 April 2023 and accepted by the DfT as per the model acceptance letter signed 07 June 2024.
2. Our services will be delivered following the same process for testing and handing over the updated Model as that used for the Model in 2024 under Contract Agreement Number TRCF3065. Our respective responsibilities in respect of development and use of the Updated Model are the same as for the development of the Model handed over in 2024 under Contract Agreement Number TRCF3065.
3. 
4. For the avoidance of doubt, responsibility for any errors, defects or other issues with the Updated Model, or any loss arising from the use of the Updated Model, where that error, defect or issue was present in the Model handed over in 2024 under Contract Agreement Number TRCF3065 will be subject to the terms and conditions of that previous agreement. This agreement covers the proposed amendments and updates to the Model as contained in Schedule 4 only. 

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Call-off start date: 13 May 2025

Call-off expiry date: 31 July 2025

Call-off initial period: 3 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:



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



If not possible by post to

Accounts Payable

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FINANCIAL TRANSPARENCY OBJECTIVES

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

Buyer's authorised representative



Buyer's security policy

N/A



Progress report frequency

To be discussed at inception meeting

Progress meeting frequency

To be discussed at inception meeting

Key staff



Key subcontractor(s)

Not Applicable

Commercially sensitive information

Pricing Details and Call Off Tender

Service credits

Not applicable

Additional insurances

Not applicable

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Guarantee

Not applicable

Buyer's environmental and social value policy

N/A

Social value commitment

N/A

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:



Date: 23 May 2025

For and on behalf of the Buyer:

Signature: 

Name: 



Date: 23/05/2025