

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: **ITT 670/ prj_1148**

THE BUYER: **Department for Energy Security & Net Zero (DESNZ)**

BUYER ADDRESS: Commercial, 1 Victoria Street, London, SW1H 0ET

THE SUPPLIER: Ove Arup & Partners Limited

SUPPLIER ADDRESS: 8 Fitzroy Street, London, W1T 4BJ

REGISTRATION NUMBER: **01312453**

DUNS NUMBER: 227760899

Applicable framework contract

This Order Form is for the provision of the Call-Off Deliverables and dated 16th May 2023.

It's issued under the Framework Contract with the reference number RM6187 for the provision of **Technical Specialist Services for GBN** (via RM6187 Management Consultancy Framework 3 Lot 8 – Infrastructure)

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)
- Joint Schedule 2 (Variation Form)
- Joint Schedule 3 (Insurance Requirements)
- Joint Schedule 4 (Commercially Sensitive Information)
- Joint Schedule 6 (Key Subcontractors)

- Joint Schedule 10 (Rectification Plan)

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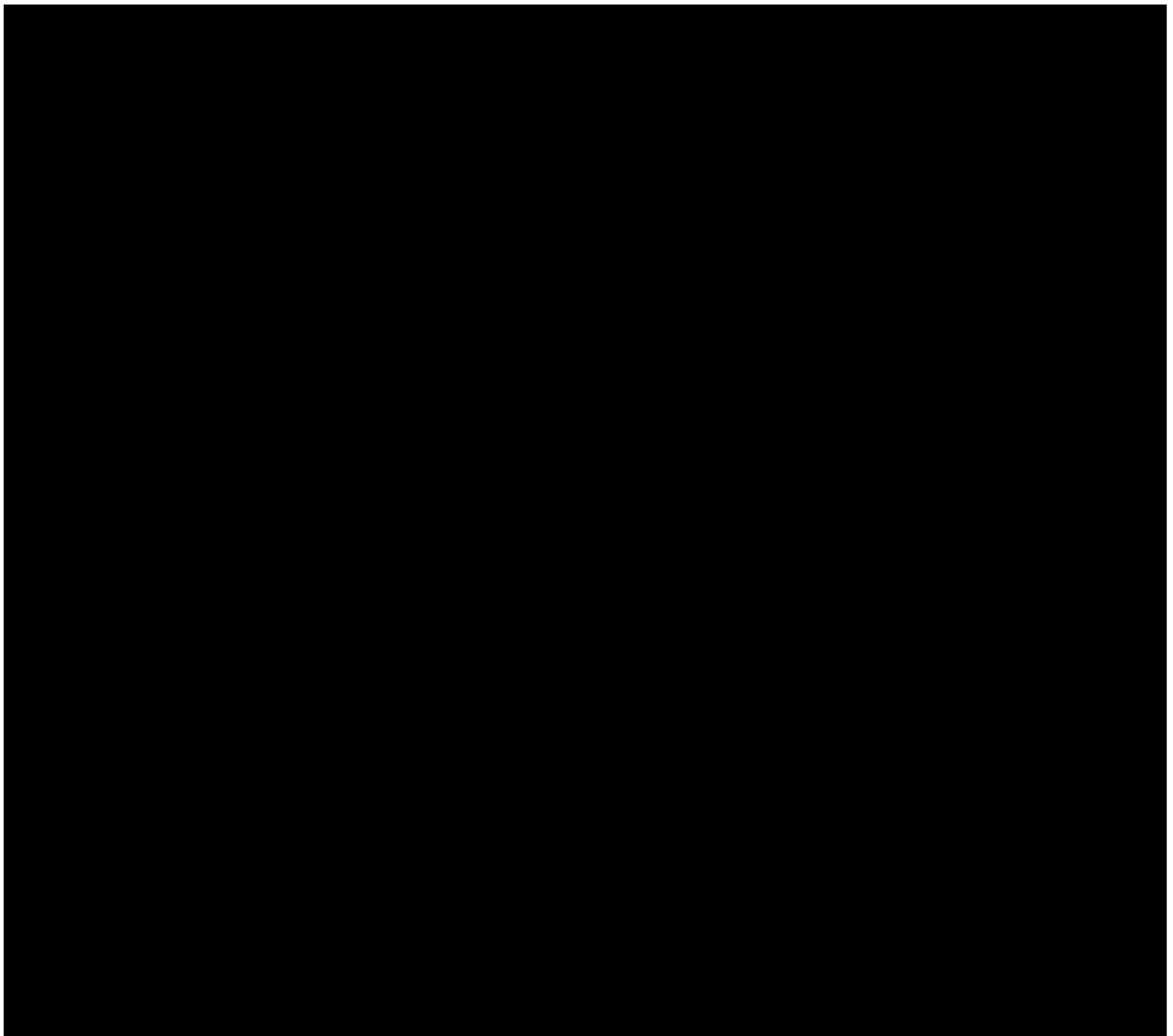
● Joint Schedule 11 (Processing Data)

4. CCS Core Terms
5. Joint Schedule 5 (Corporate Social Responsibility)
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.
7. Call-Off Schedule 9 (Security) – Part A applies.
8. Call-Off Schedule 16 (Benchmarking)

Schedules 5 (Pricing) and 20 (Call-Off specification) are not used as the pricing and specification are contained with this schedule (Schedule 6).

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.

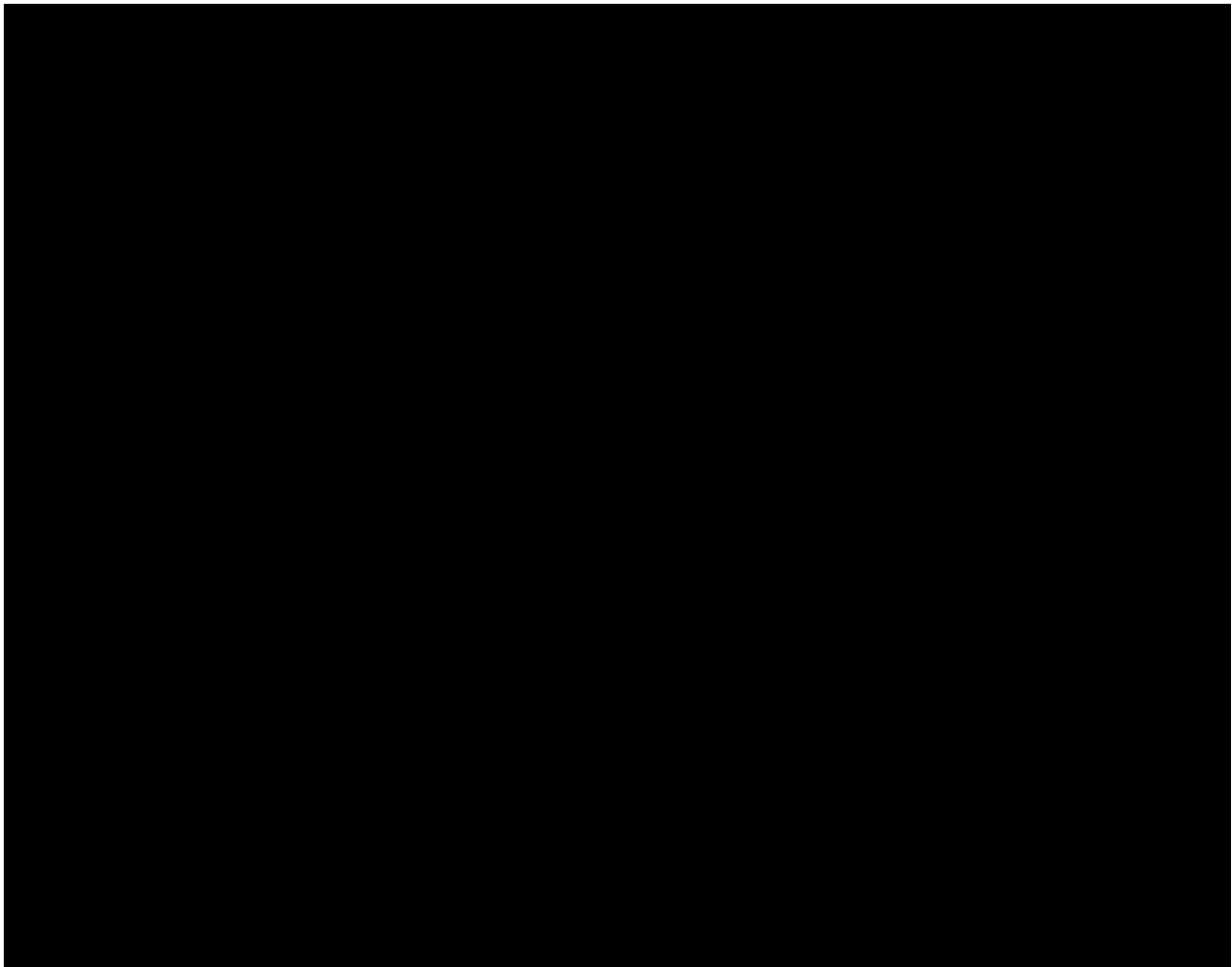
Call-off special terms





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Call-off start date: 16th May 2023

Call-off expiry date: 16th May 2025

Call-off optional extension period: 17th May 2025 to 17th May 2026

Call-off deliverables:

[Redacted]

[Redacted]

[Redacted]

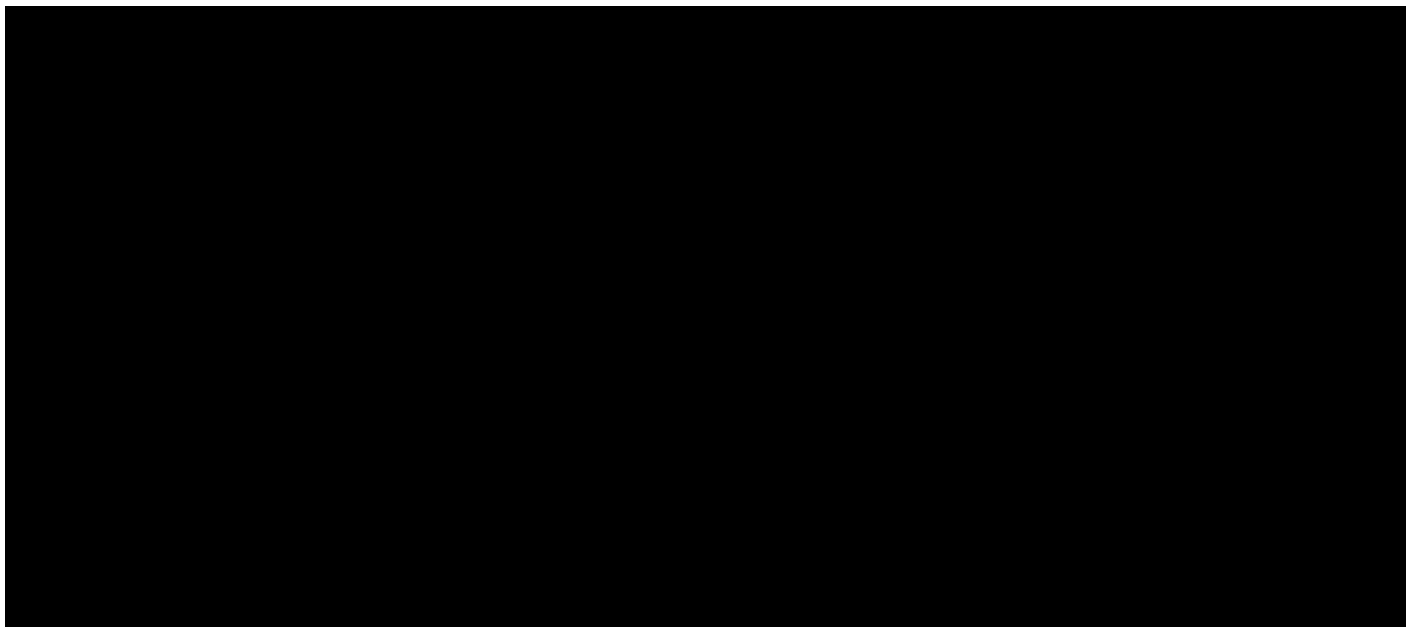
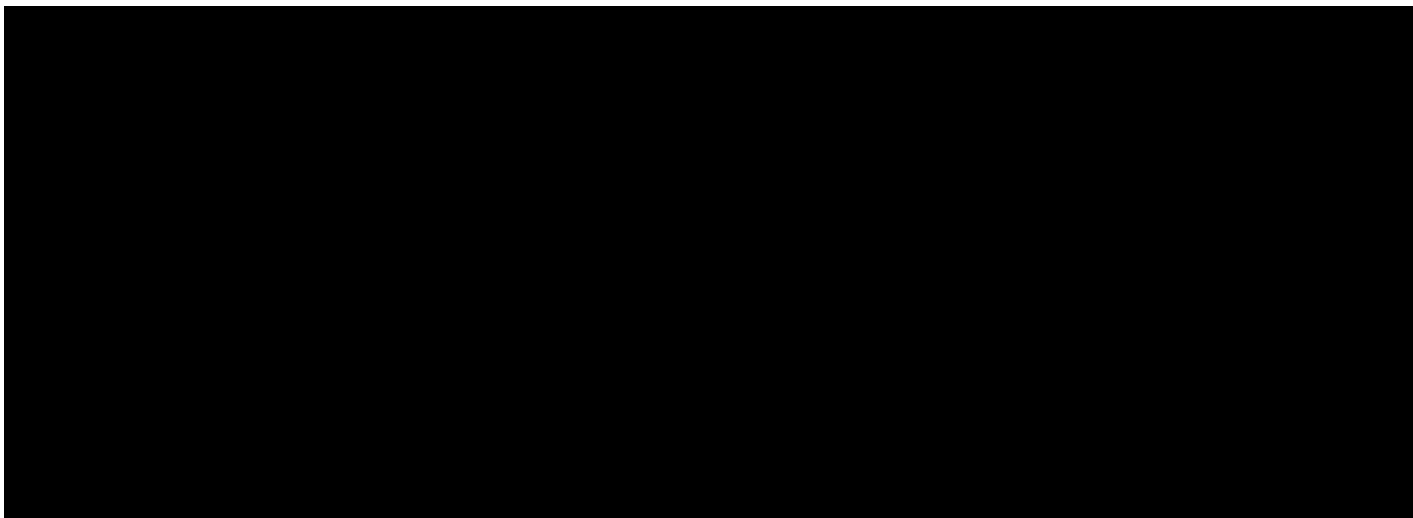
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Deliverables

The exact form and frequency of updates and deliverables will be discussed in the initial stages of the contract and at the acceptance of each work package. On mobilisation, the Supplier will agree a process with the Authority for accepting final Deliverables to confirm they have met the requirements.

Work packages shall be scoped for each requirement during the contract with a fixed price being requested from the supplier, applying the contract day rates. Packages will be agreed with the Authorities Contract Manager and will be reviewed as part of the progress meetings. For clarity, the Authority is only liable for costs agreed within a work package.

Detailed reports in PowerPoint and Word documents will be required with presentations of findings and recommendations to the relevant GBN team members.

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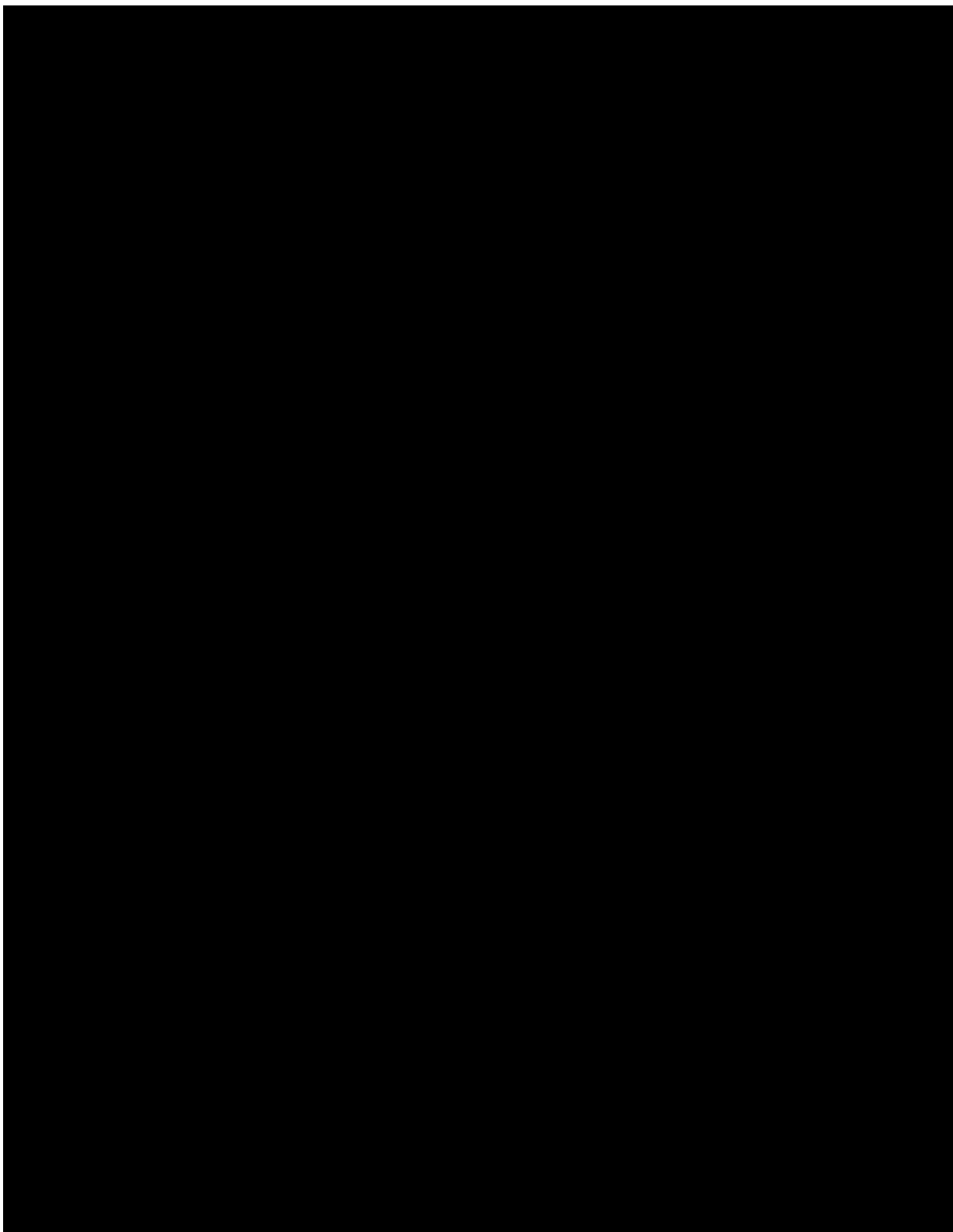
Workshops may be required from time to time in a BEIS location.

Templates should be proposed for any standard documentation required under this contract and verified with GBN before first use.

Resourcing approach

The Supplier's approach to resourcing the contract is as follows:

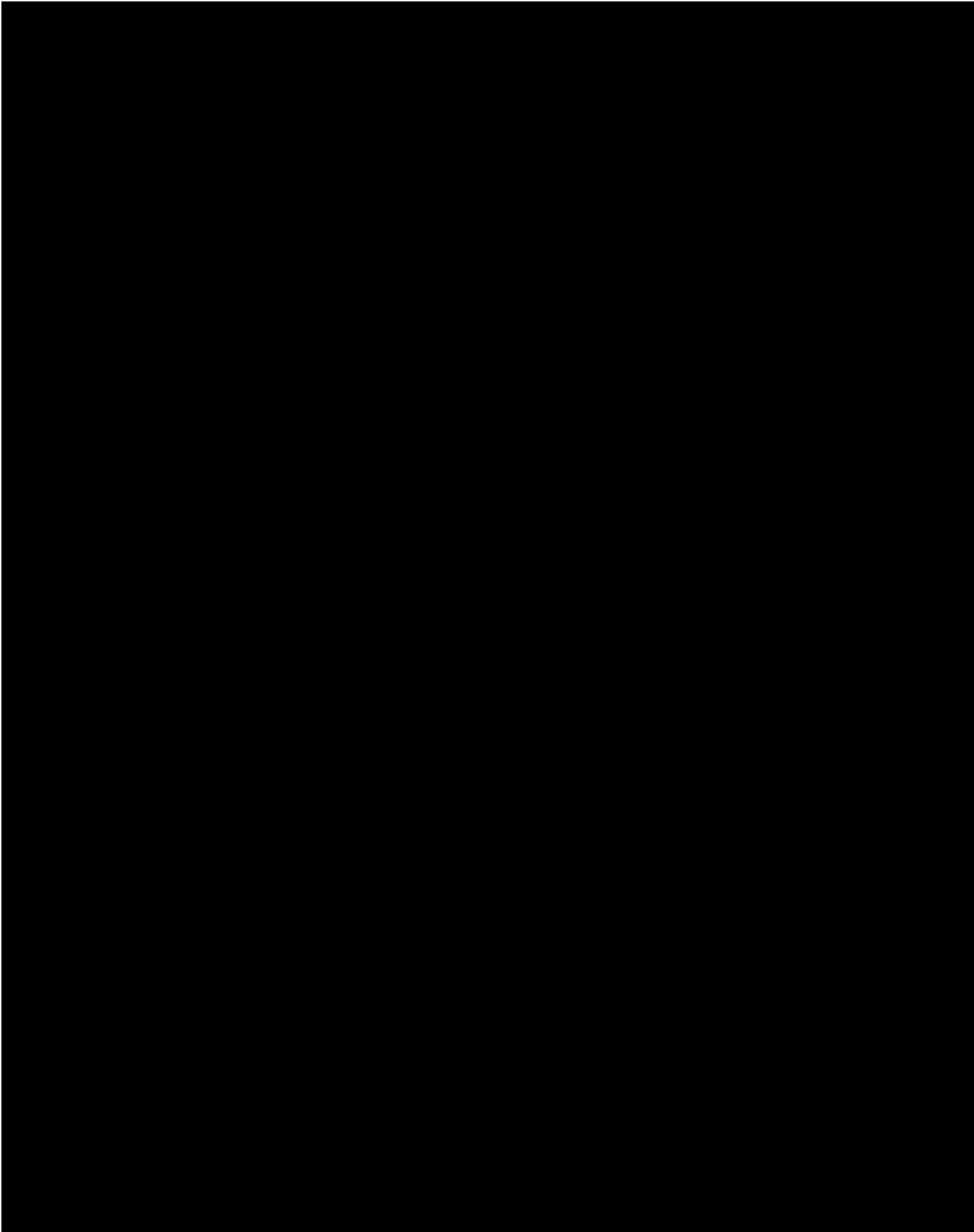
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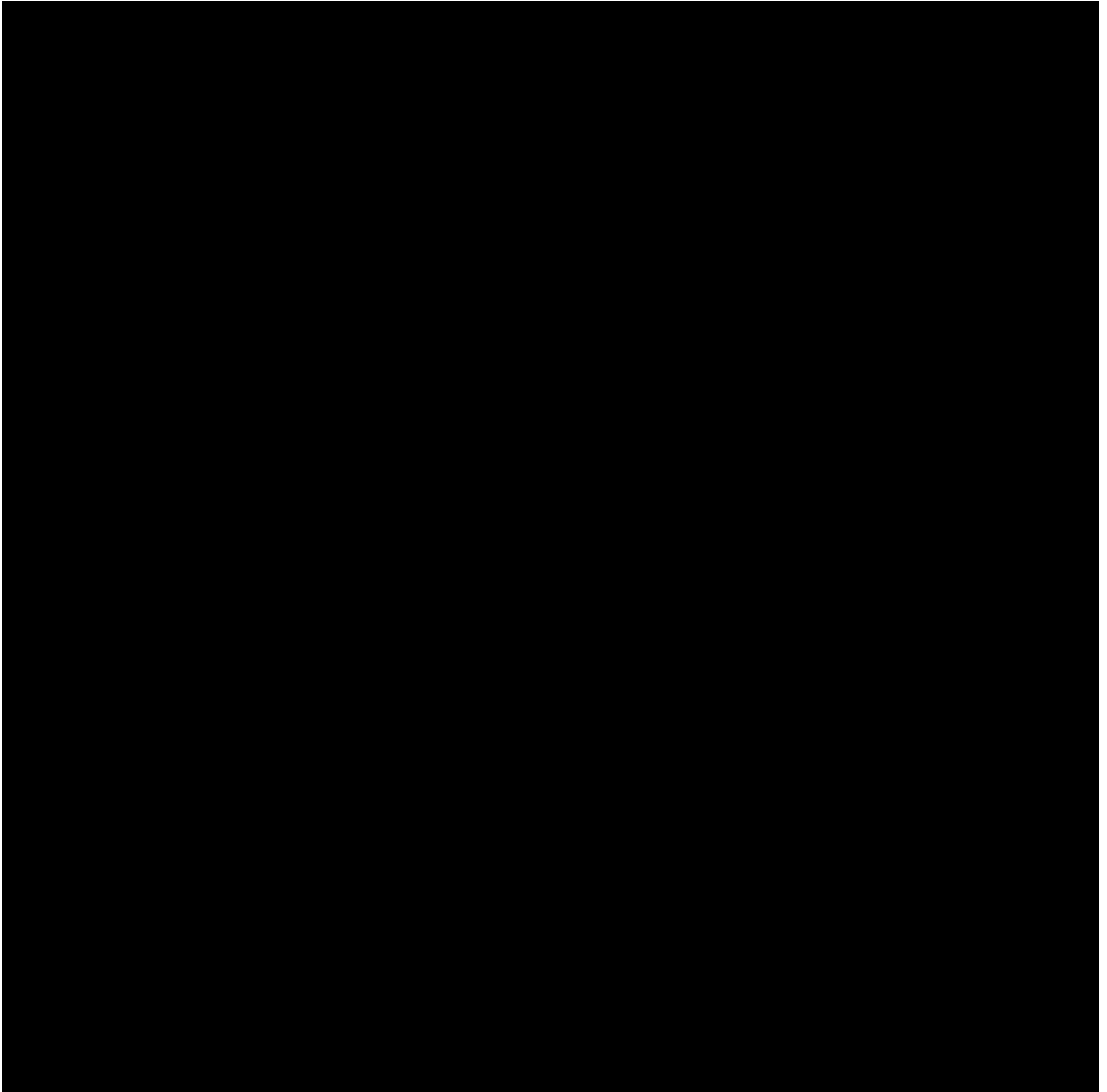
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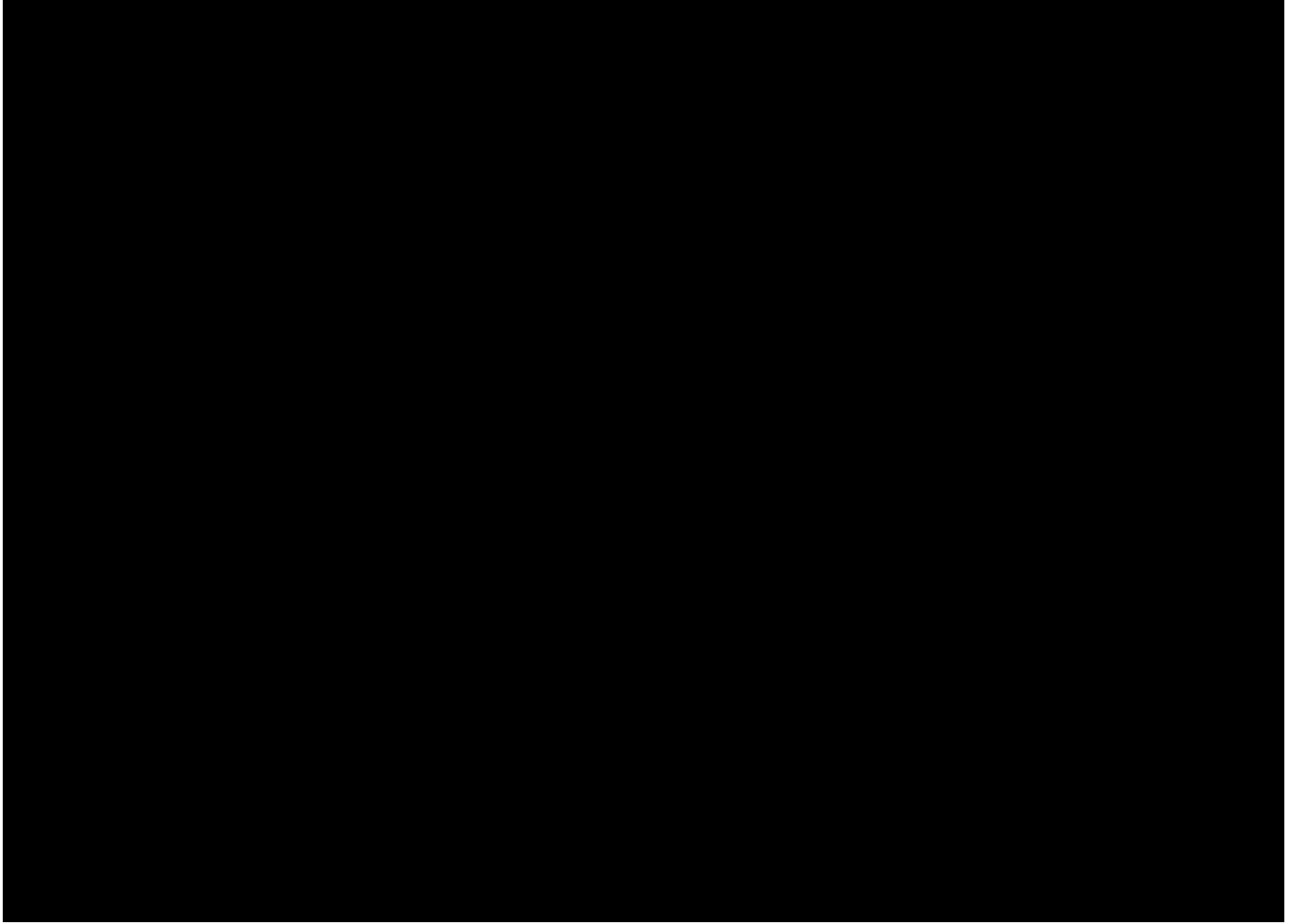


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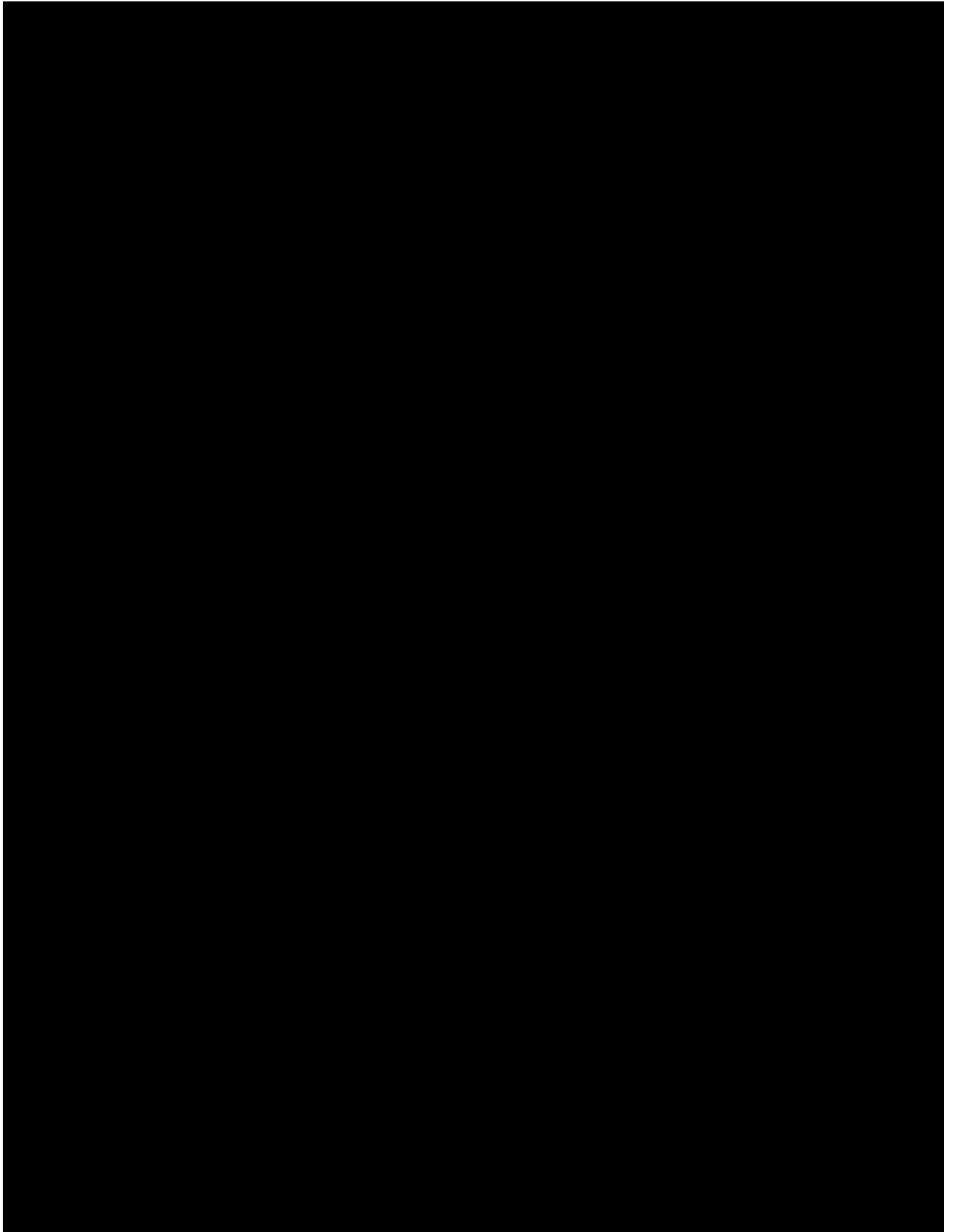
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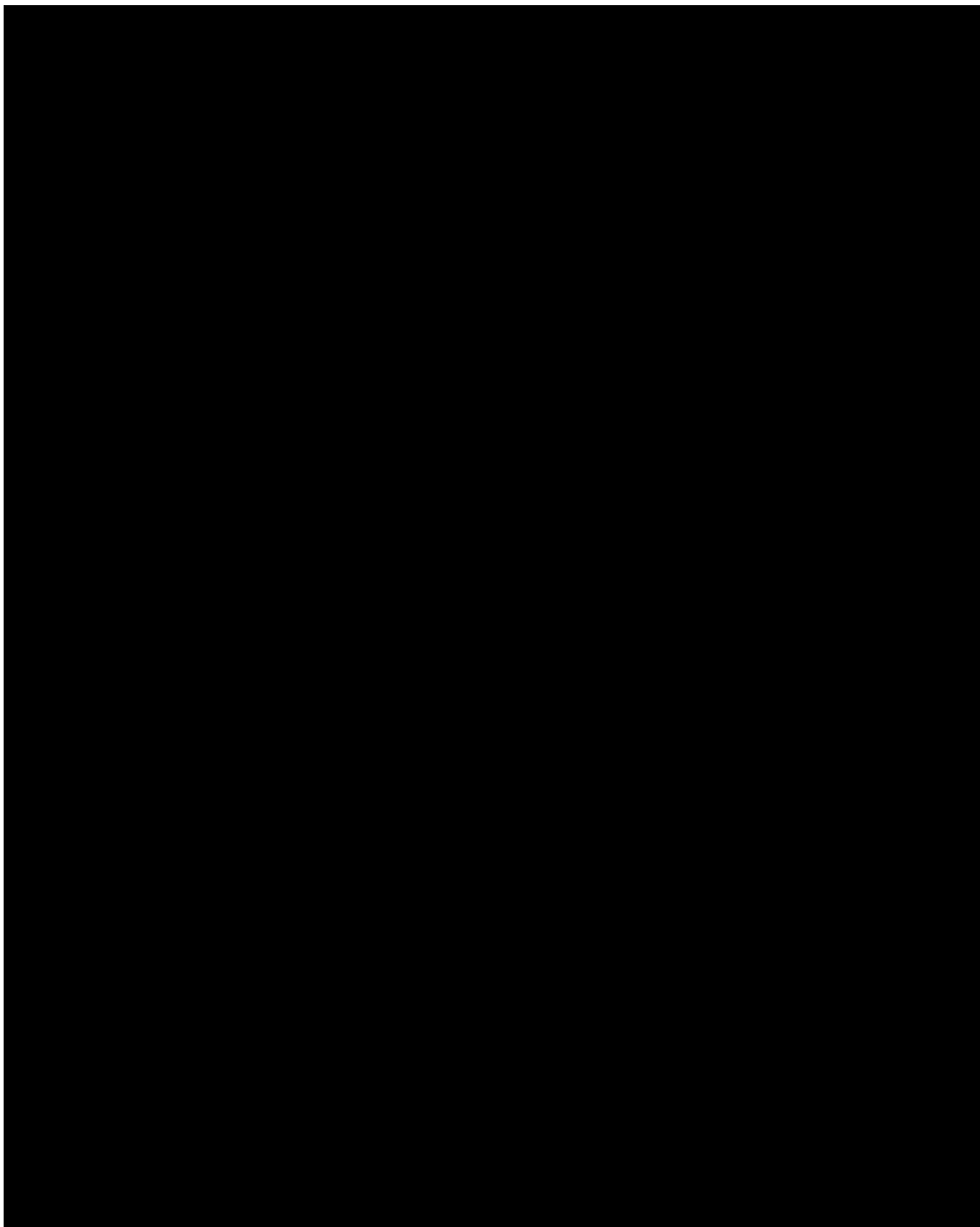
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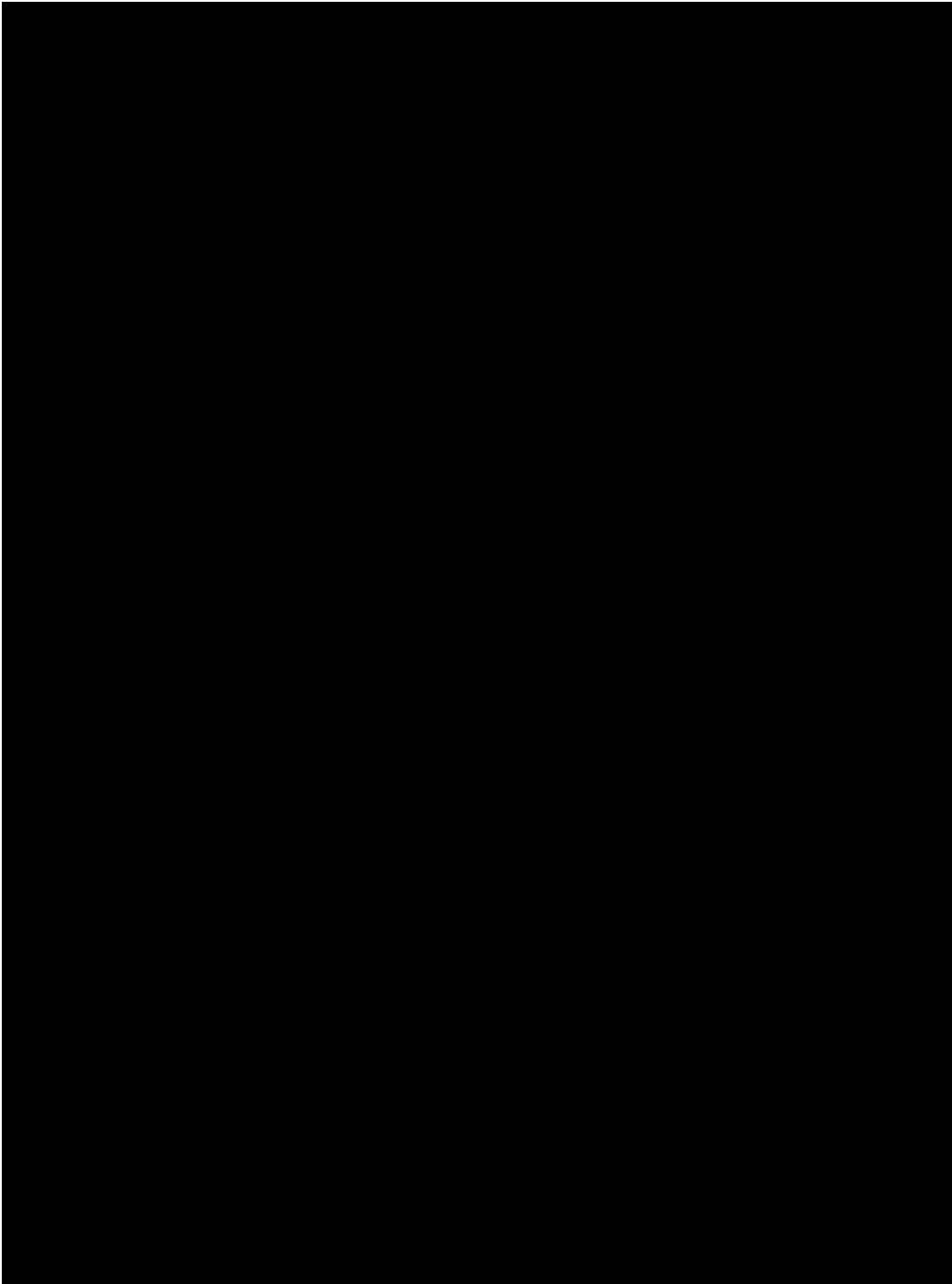
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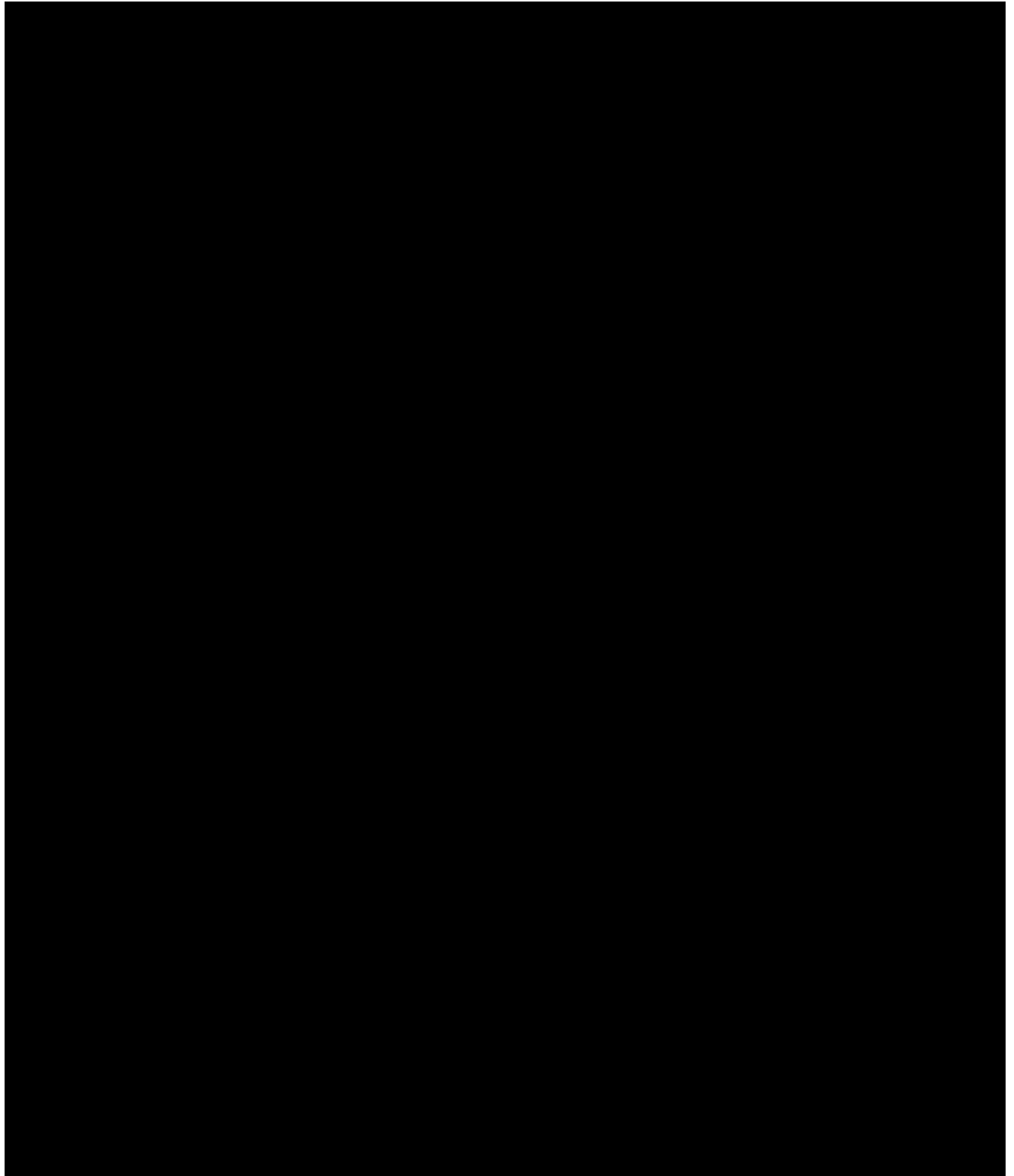
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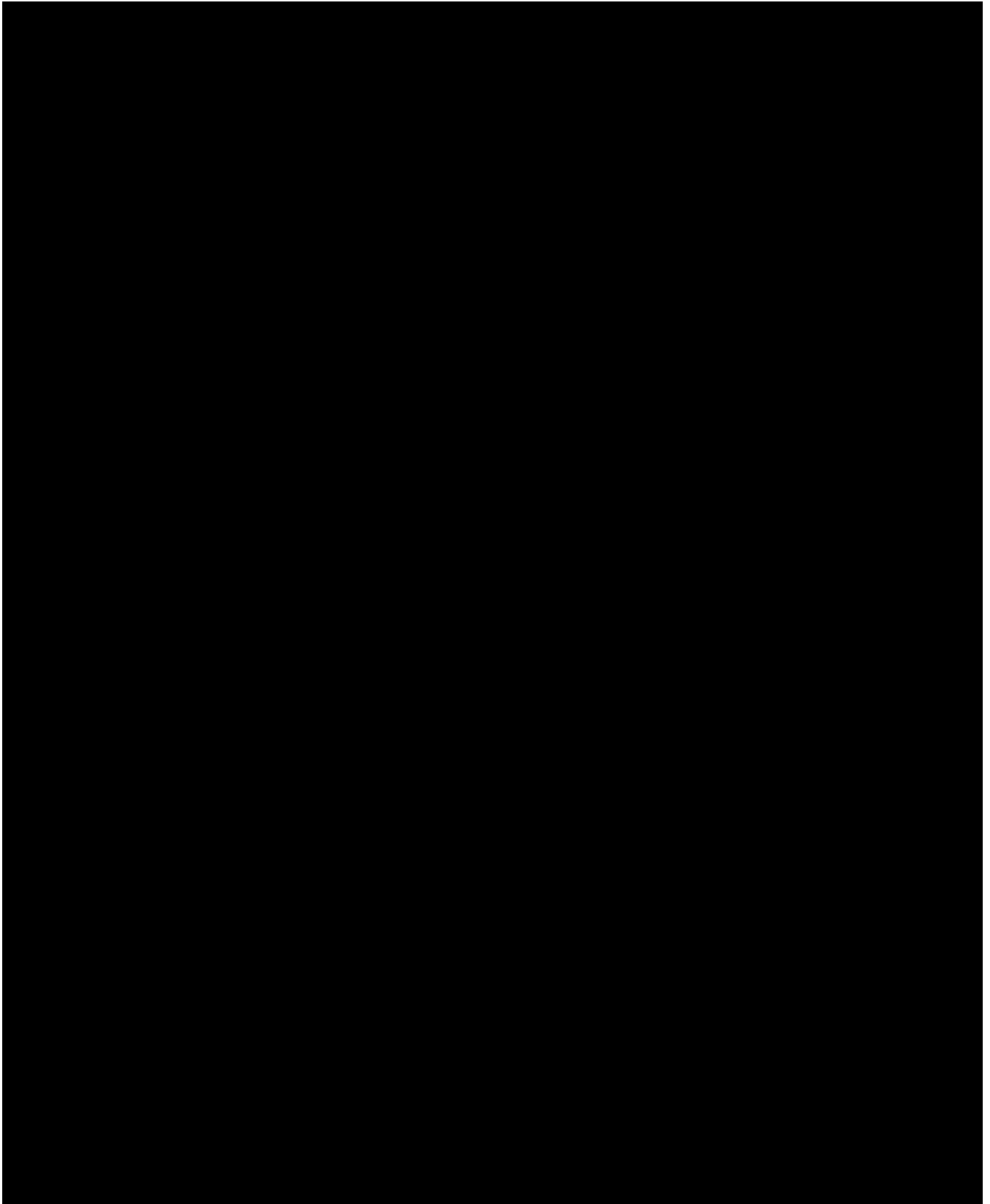
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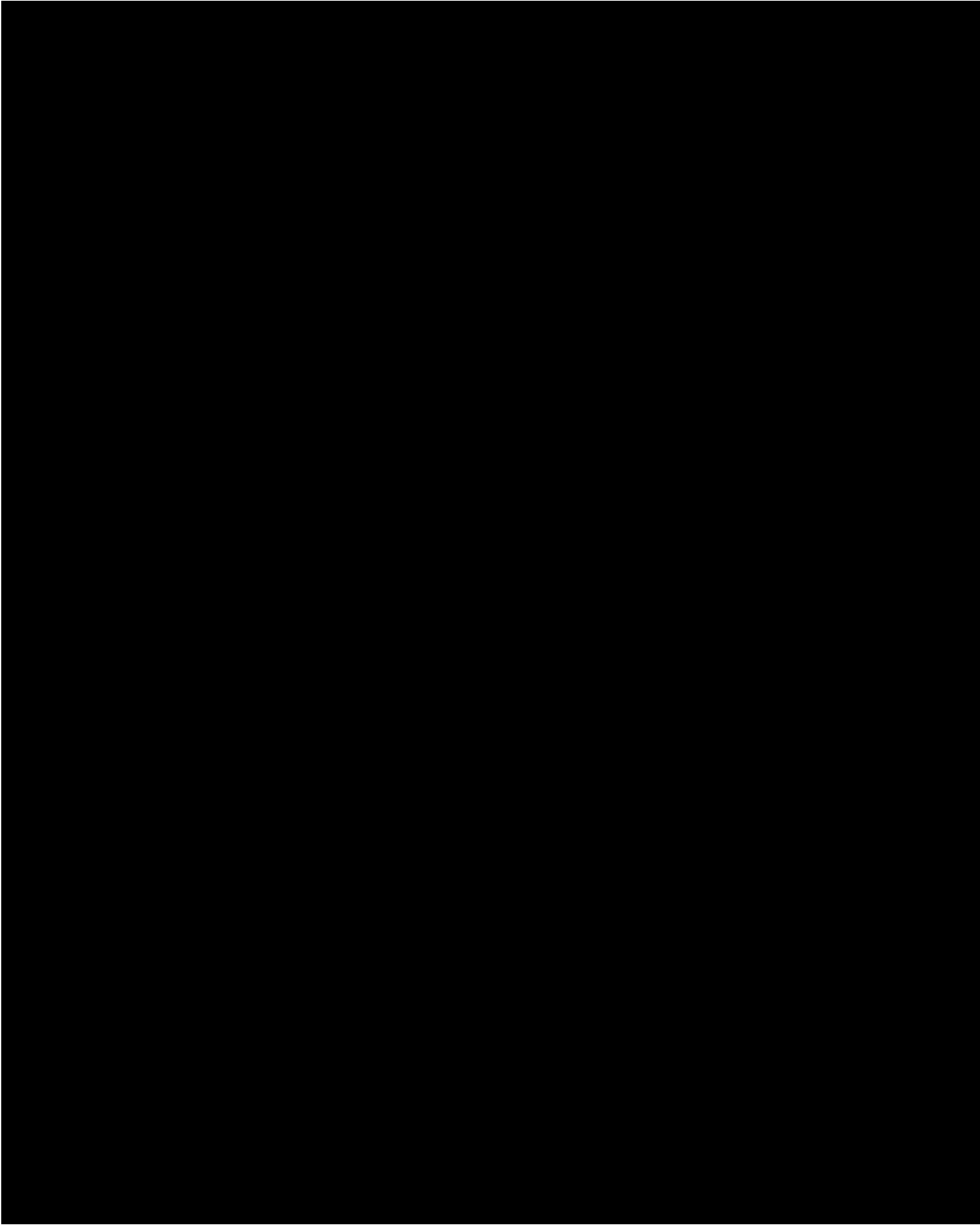


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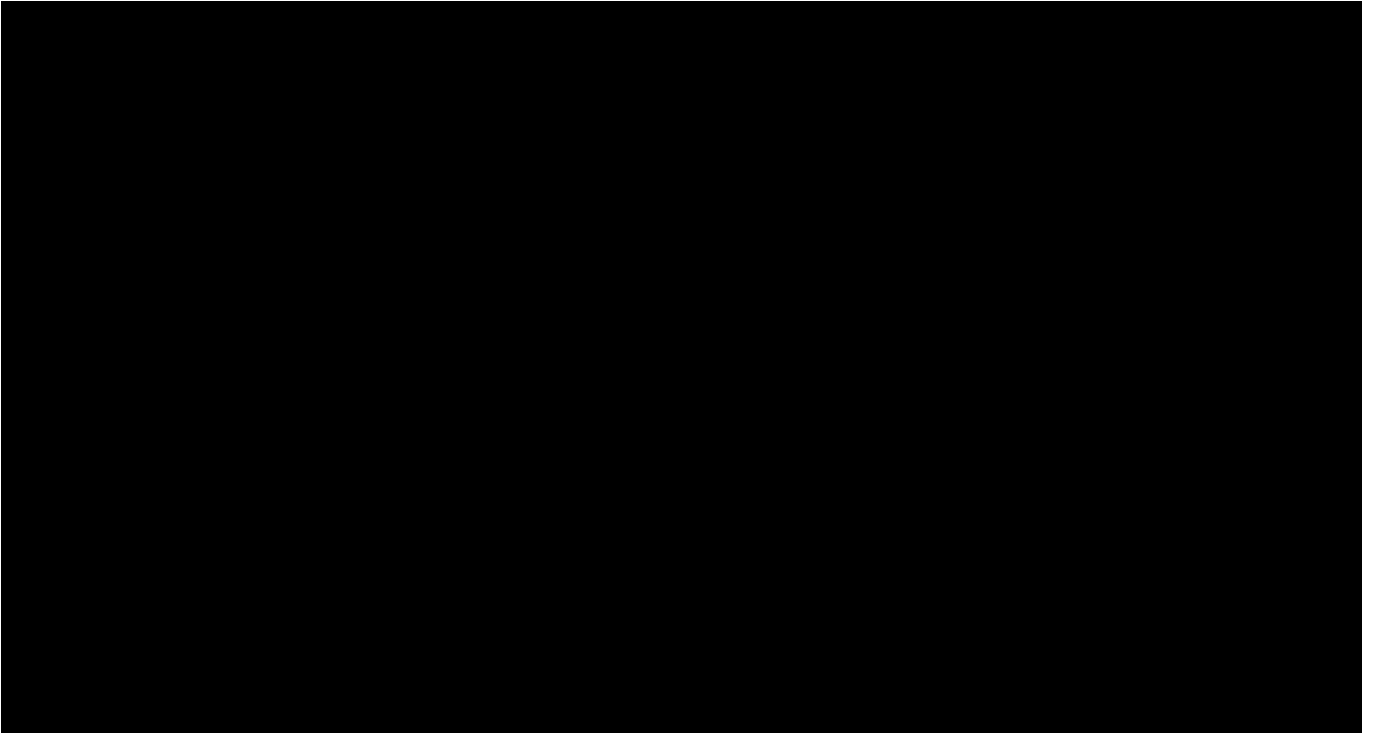
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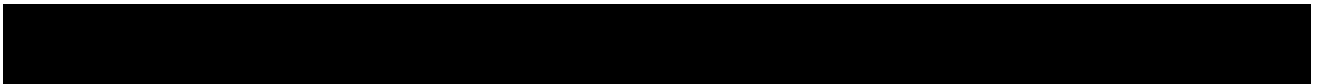


Security

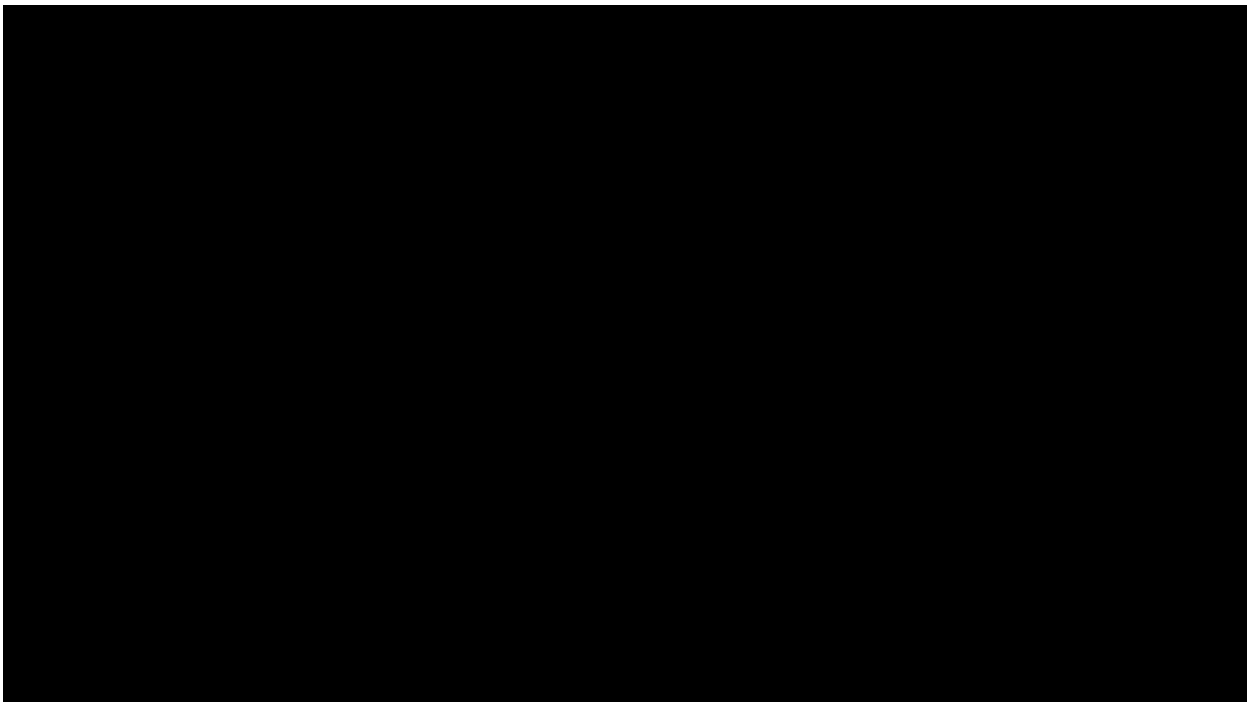
Short form security requirements apply

Maximum liability

The limitation of liability for this Call-Off Contract is stated in Clause 11.2 of the Core Terms.



Call-off charges

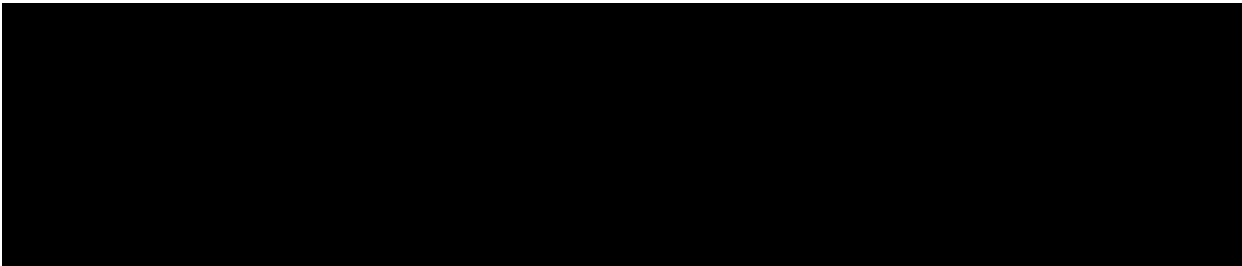




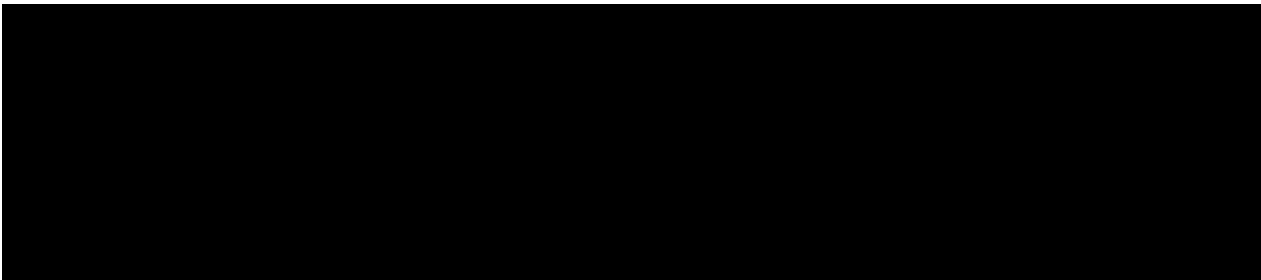
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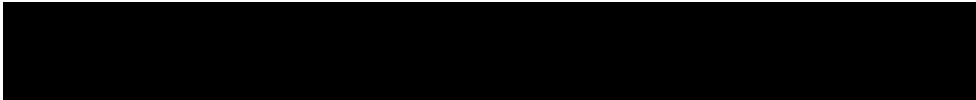


Reimbursable expenses



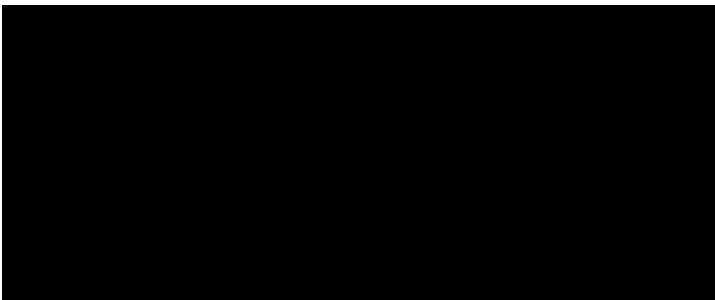
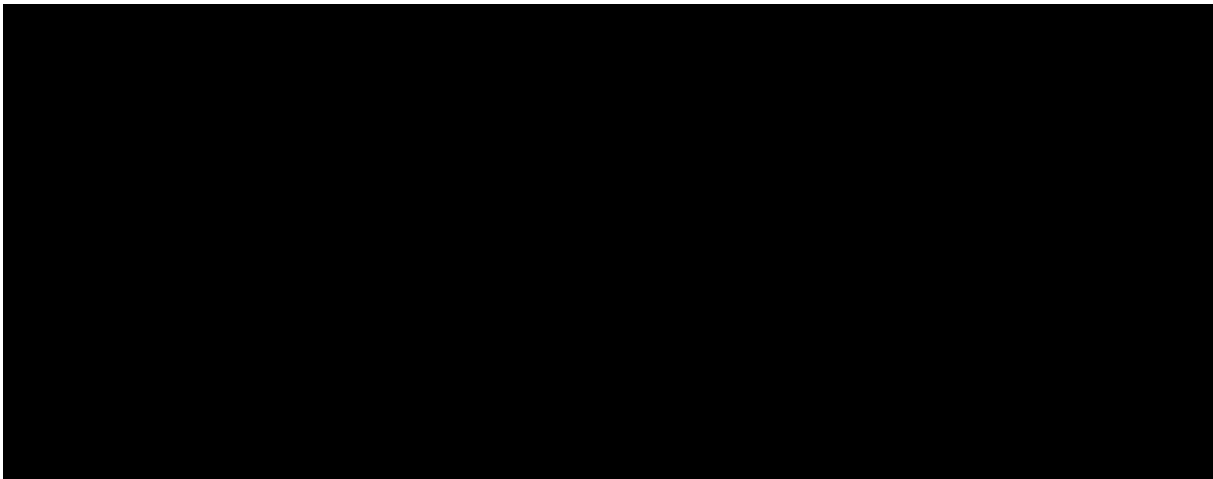
Payment method

Monthly invoicing in arrears. The invoice must be sent to the Contract Manager for approval prior to submission for payment.



FINANCIAL TRANSPARENCY OBJECTIVES

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



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Progress report frequency

Fortnightly

Progress meeting frequency

To be agreed

Key staff

See details in Core team detailed on page 7

Key subcontractors

None

Guarantee

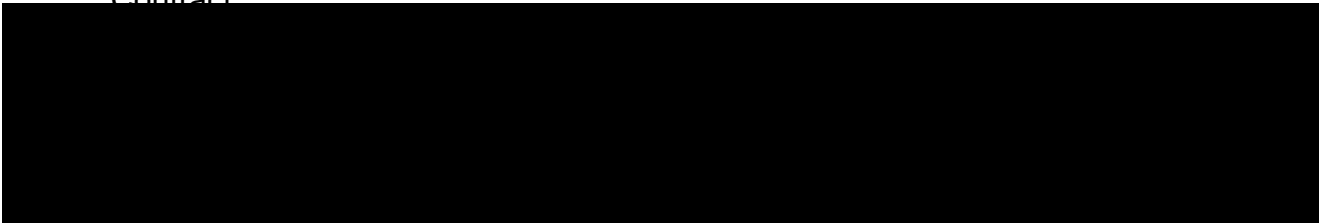
Not applicable

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:

For and on behalf of the Buyer:

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