# Framework Schedule 6a (Short Order Form Template and Call-Off Schedules)

## **Order Form**

CALL-OFF REFERENCE: TATE3004

THE BUYER: The Department for Transport on behalf of

**Active Travel England** 

BUYER ADDRESS Great Minster House, 33 Horseferry Road

London, SW1P 4DR

THE SUPPLIER: MLC Partners Limited

SUPPLIER ADDRESS: c/o WeWork, 123 Buckingham Palace Road,

London, SW1W 9SH

REGISTRATION NUMBER: 09366814

DUNS NUMBER: 220560877

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 08/09/2023

It's issued under the Framework Contract with the reference number RM6277 for the provision of Non Clinical Staff.

CALL-OFF LOT(S):

Lot 2 - Corporate Functions

Framework Ref: RM6277 Project Version: v1.0 Model Version: v3.8

1

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#### **CALL-OFF INCORPORATED TERMS**

This is a Bronze Contract.

The following documents are incorporated into this Call-Off Contract. Where numbers are missing we are not using those schedules. If the documents conflict, the following order of precedence applies:

- 1. This Order Form.
- 2. Joint Schedule 1 (Definitions and Interpretation) RM6277
- 3. The following Schedules in equal order of precedence:
  - Joint Schedules for RM6277
    - Joint Schedule 2 (Variation Form)
    - Joint Schedule 3 (Insurance Requirements)
    - Joint Schedule 4 (Commercially Sensitive Information)
    - Joint Schedule 7 (Financial Difficulties including Annex 5 Optional Terms for Bronze Contracts)
    - Joint Schedule 10 (Rectification Plan)
    - Joint Schedule 11 (Processing Data)
  - Call-Off Schedules for RM6277
    - Call-Off Schedule 1 (Transparency Reports)
    - Call-Off Schedule 2 (Staff Transfer)
    - Call-Off Schedule 3 (Continuous Improvement)
- 4. CCS Core Terms (version 3.0.11)
- 5. Joint Schedule 5 (Corporate Social Responsibility) RM6277

No other Supplier terms are 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 START DATE: 08/09/2023

CALL-OFF EXPIRY DATE: 31/03/2024

#### **CALL-OFF DELIVERABLES**

The provision of Non Clinical Temporary staff or any other temporary staff or fixed term workers. Job description and deliverables outlined at Annex 1.

| Job Role/Title                    | Project Management Consultant |
|-----------------------------------|-------------------------------|
| Assignment Type                   | Temporary                     |
| Hours/Days required               | 137 days (7.5 hours per day)  |
| Detail on unsocial hours required | 0                             |

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| High cost area supplements that may      | 1. None 2. Inner London |
|--|-------------------------|
| apply                                    | 3. Outer London         |
|  | 4. Fringe               |
| Immunisations required                   | N/A                     |
| Pay band (as determined by the rate      |                         |
| card)                                    |                         |
| Expenses to be paid or benefits offered  |                         |
| Expenses to be paid by Temporary         |                         |
| Worker                                   |                         |
| Criminal Records Checks requirements     |                         |
| BPSS required                            | Yes                     |
| State any other required clearance       |                         |
| and/or background checking               |                         |
| State any skills, mandatory training and |                         |
| qualifications necessary for the role    |                         |
| (those defined by the Framework          |                         |
| Specification apply be default)          |                         |

#### **GDPR POSITION**

The GDPR provisions for this Call-Off Contract are stated in Joint Schedule 11 – Processing Data, and its annexes.

#### MAXIMUM LIABILITY

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

#### **CALL-OFF CHARGES**

Maximum Contract Value of £104,000.

Day rate to be paid-£748.75

#### **PAYMENT METHOD**

Electronic Payment.

#### **BUYER'S INVOICE ADDRESS:**

#### Redacted

All postal invoices and credit notes to be sent to:

Shared Services arvato Sandringham Park Swansea Vale Swansea

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SA7 0EA

#### **BUYER'S AUTHORISED REPRESENTATIVE**

Redacted

Redacted

**Redacted** 

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

#### SUPPLIER'S AUTHORISED REPRESENTATIVE

**Redacted** 

**Redacted** 

c/o WeWork, 123 Buckingham Palace Road, London, SW1W 9SH

#### SUPPLIER'S CONTRACT MANAGER

Redacted

Redacted

c/o WeWork, 123 Buckingham Palace Road, London, SW1W 9SH

| For and on behalf of the Supplier: |            | For and on behalf of the Buyer: |            |
|------------------------------------|------------|---------------------------------|------------|
| Signature:                         | Redacted   | Signature:                      | Redacted   |
| Name:                              | Redacted   | Name:                           | Redacted   |
| Role:                              | Redacted   | Role:                           | Redacted   |
| Date:                              | 08.09.2023 | Date:                           | 08.09.2023 |

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#### **Annex 1- Requirements**

ATE is a new agency and still building our workforce. Our newest team, the Data and Digital team is still in the process of recruiting analysts, however it is also the team responsible for delivering one of our key products, the local authority capability ratings. This is an annual review of local authority capability and delivering active travel infrastructure and is something Ministers have publicly committed to publishing by March 24. Unfortunately we do not have the resources that we hoped to have in due to delays in recruitment and we have other priorities across the organisation that we need to deliver meaning we are unable to redeploy resources with these skills (we have already prioritised as much as we can and delayed some work until next year).

In addition to the capability assessments, we also need to assure the tools that we use to publicly assess local authority schemes - tools that feed the capability assessments above.

Because of the complex dependencies between the two projects, we need project and programme management expertise, but we need it quickly and for a fixed length of time. This post is a senior PMO due to the breadth of the deliverables and scope of the project. This person has the requisite skills and past experience to hit the ground running on a project that is a direct ministerial commitment.

The individual will be required to have:

- BPSS clearance
- Proven experience of PMO and project management, including in the public sector
- Experience of working new teams / organisations
- Experience of managing change

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The individual will be expected to deliver in the following areas whilst working at the Department:

| Deliverable | Description   | Timeframe or Delivery<br>Date |
|-------------|---|-------------------------------|
| 1           | Scoping of work packages: Delivery of scoping document for each of the deliverables below.  | No later than 29/09/2023      |
| 2           | Capability Assessments, including commissioning different ATE teams to provide the information required to deliver this work. A full project plan will be required, which should include risks and mitigations, a Comms plan and an issues log. | No later than 31/01/2024      |
| 3           | Lessons learned from Capability Assessment  | No later than 29/03/2024      |
| 4           | Assurance of Inspectorate tools. This should include a project plan for delivery, risks and mitigations, a Comms plan and issues logs. This will require commissioning the required work within ATE to enable delivery.                         | No later than 31/01/2024      |
| 5           | Programme plan for Digital & Data team.  This will define all the work programmes identified to support the organisation.   | No later than 31/12/2023      |
| 6           | PMO training programme  | No later than 31/03/2024      |