

RM6168: Estate Management Services Order Form Template

Order Form Template

This Order Form is for direct awards for the provision of the Deliverables which form part Framework Contract RM6168:

Part 1: Buyer and Supplier to complete

Buyer Name	Department for Transport (DfT)			
Buyer Contact				
	DfT Property Apprentice,			
Duyor Address	@dft.gov.uk Creat Minster House 22 Herseferry Boad London SW1D 4DB			
Buyer Address	Great Minster House 33 Horseferry Road, London, SW1P 4DR			
Invoice Address	Unity Business Services (UBS)			
(if different)	5 Sandringham Park			
	Swansea Vale			
	Swansea			
	SA7 0EA			
	Email: SSa.invoice@Ubusinessservices.co.uk			
	Should you have any issues relating to invoices or payment and need to contact the Unity Business Services (UBS) support desk,			
	you can email them at support@Ubusinessservices.co.uk or			
	the telephone number is 0344 892 0343.			
Buyer's Authorised				
Representative	DfT Commercial Manager			
	@dft.gov.uk			
Buyer's Data Protection Officer	data.protection@dft.gov.uk			
Buyer's Environmental	PDF			
Policy	DfT Corporate Environmental Policy.r			
Buyer's Security Policy				
	Information & Cyber Security Policy.docx			
Security Representative of the Buyer				

Supplier Name	Savills (UK) Limited	
Supplier Contact		
	@savills.com	

Complian Address	22 Marria (1)		
Supplier Address	33 Margaret Street		
	London W1G 0JD		
	United Kingdom		
Registration	02605138		
Number	750400744		
DUNS Number	768402711		
SID4GOV ID	768402711		
Payment Method	Send documents by post, you should send to:		
	Unity Business Services (UBS)		
	5 Sandringham Park		
	Swansea Vale		
	Swansea		
	SA7 0EA		
	Should you have any issues relating to invoices or payment and		
	need to contact the Unity Business Services (UBS) support desk,		
	you can email them at support@Ubusinessservices.co.uk or the		
	telephone number is 0344 892 0343.		
Supplier's			
Authorised	Head of Public Sector		
Representative	@savills.com		
Supplier's Contract			
Manager	Frameworks Manager		
	@savills.com		
Supplier's Data			
Protection Officer	Head of Data Protection Group		
	@savills.com		
Security			
Representative of	Head of Commercial Risk & Compliance		
the Supplier	@savills.com		
Commercially			
Sensitive			
Information			

Framework Ref	RM6168
Call-Off Lot	
	Lot 1 - Total Estate Management
Estate Management Estate agency services for the sale of 2 Merton Hall Ro	
Services	Wimbledon. The appointed agent will market the property for
	an open market sale, ensuring an appropriate marketing period.

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	If a sale is not achieved within the specified time frame and		
	with the client's consent, the agency will arrange for the		
	property to be taken to auction for disposal.		
Call-Off (Order) Ref	DfT Contract Reference: TRCF3094		
Call-Off (Order)	12/03/2025		
Date			
Call-Off Charges	As per the RM6168 framework rates:		
Call-Off Start Date	17/03/2025		
Call-Off Expiry Date	The day falling 3 months after the Call-Off Start Date.		
Extension Period	The Department may extend the contract, if required and		
	triggered, in monthly increments for a maximum duration of six		
	additional months.		
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 is		
Progress Report	Every Week		
Frequency			
Progress Meeting	Monthly		
Frequency			

CALL-OFF INCORPORATED TERMS

The documents listed in Part 2 of the Order Form under the heading "Call-Off Incorporated Terms" are incorporated into this Call-Off Contract and the order of precedence listed. Where numbers are missing those schedules are not incorporated into the Call-Off Contract.

No other Supplier terms are part of the Call-Off Contract. This includes any terms that have either been written on the back of, or added to, this Order Form, or presented to the Buyer at the time of Delivery.

DELIVERABLES

The requirement

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PERFORMANCE OF THE DELIVERABLES

Key Staff	
Key Subcontractors	
Buyer guidance: N/A	

CALL-OFF SPECIAL TERMS

Call-Off Special Term 1	
N/A	

Call-Off Special Term 2	
N/A	

Call-Off Special Term 3	
N/A	

For and on behalf of the Supplier:		For and on behalf of the Buyer:	
Signature:		Signature:	
Name:		Name:	
Role:	DfT Commercial Manager	Role:	
Date:	03/04/2025	Date:	18/03/2025

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Part 2 - Other Applicable Terms

CALL-OFF INCORPORATED TERMS

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 including the Call-Off Special Terms.
- 2. Joint Schedule 1 (Definitions and Interpretation) RM6168
- 3. Framework Special Terms: NA
- 4. The following Schedules in equal order of precedence:

Joint Schedules for RM6168

- Joint Schedules for RM6168
- Joint Schedule 2 (Variation Form)
- Joint Schedule 3 (Insurance Requirements)
- Joint Schedule 4 (Commercially Sensitive Information)
- Joint Schedule 6 (Key Subcontractors)
- Joint Schedule 7 (Financial Difficulties)
- Joint Schedule 8 (Guarantee)
- Joint Schedule 9 (Minimum Standards of Reliability)
- Joint Schedule 10 (Rectification Plan)
- Joint Schedule 11 (Processing Data)
- Joint Schedule 12 (Supply Chain Visibility)

Call-Off Schedules for RM6168

- Order Form- Template-Short-Form
- Call-Off Schedule 1 (Transparency Reports)
- Call-Off Schedule 3 (Continuous Improvement)
- Call-Off Schedule 4 (Call Off tender (V3.1)
- Call-Off Schedule 5 (Pricing Details)
- Call-Off Schedule 7 (Key Supplier Staff)
- Call-Off Schedule 8 (Business Continuity and Disaster Recovery)]
- Call-Off Schedule 9 (Security)
- Call-Off Schedule 10 (Exit Management)
- Call-Off Schedule 14 (Service Levels)
- Call-Off Schedule 15 (Call-Off Contract Management)
- Call-Off Schedule 16 (Benchmarking)
- Call-Off Schedule 20 (Call-Off Specification)
- 5. CCS Core Terms (version 3.0.10)
- 6. Joint Schedule 5 (Corporate Social Responsibility) RM6168

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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.

REIMBURSABLE EXPENSES None

SERVICE CREDITS

Not applicable

ADDITIONAL INSURANCES Not applicable

SOCIAL VALUE COMMITMENT Not applicable

Note: The Buyer will update this Order Form to reflect whether or not a guarantee is required once the identity of the Supplier is known. That will depend on whether the availability of guarantees for Call-Off Contracts is a condition of the Supplier being awarded a Framework Contract.

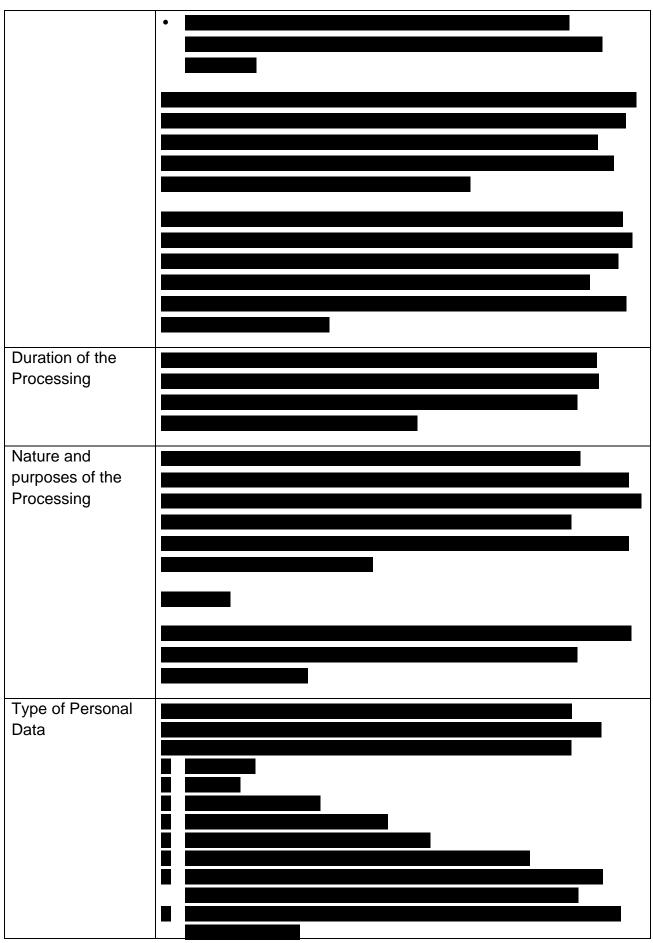
1. Annex 1 - Processing Personal Data

This Annex shall be completed by the Controller, who may take account of the view of the Processors, however the final decision as to the content of this Annex shall be with the Relevant Authority at its absolute discretion.

- 1.1.1.1 The Processor shall comply with any further written instructions with respect to Processing by the Controller.
- 1.1.1.2 Any such further instructions shall be incorporated into this Annex.

Description	Details
Identity of Controller for each Category of Personal Data	

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Categories of Data Subject	
Plan for return and destruction of the data once the Processing is complete	
UNLESS requirement under Union or Member State law to preserve that type of data	