

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

## Order Form

CALL-OFF REFERENCE: TRIS0001

THE BUYER: Department for Transport (DfT)

BUYER ADDRESS 33 Horseferry Road, Westminster, London SW1P 4DR

THE SUPPLIER: Baringa Partners LLP

SUPPLIER ADDRESS: Baringa Partners LLP  
62 Buckingham Gate  
London  
SW1E 6AJ

[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]

## Applicable framework contract

This Order Form is for the provision of the Call-Off Deliverables and dated: **15<sup>th</sup> July 2024**

It's issued under the Framework Contract with the reference number RM6187 for the provision of specialist consultants to support the Organisational Design, Implementation and Change Support

**Call-Off Lot:** Management Consultancy Framework Three (MCF3), Lot 2, Strategy and Policy.

## 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

■	[REDACTED]
■	[REDACTED]
■	[REDACTED]
■	[REDACTED]
■	[REDACTED]
■	[REDACTED]

## Call-Off Schedules

■	[REDACTED]
■	[REDACTED]
■	[REDACTED]
■	[REDACTED]
■	[REDACTED]
■	[REDACTED]
■	[REDACTED]
■	[REDACTED]

4. CCS Core Terms (version 3.0.10)
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.

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.

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]  
[REDACTED]  
[REDACTED]  
[REDACTED]  
[REDACTED]  
[REDACTED]  
[REDACTED]  
[REDACTED]

[REDACTED]

[REDACTED]  
[REDACTED]  
[REDACTED]  
[REDACTED]

[REDACTED]

[REDACTED]  
[REDACTED]  
[REDACTED]  
[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

**Call-off start date:** 20<sup>th</sup> August 2024

**Call-off expiry date:** 20<sup>th</sup> May 2025

**Call-off initial period:** 9 months

Call-off optional extension: 3 months plus 3 months

**Call-off deliverables:**

A high-level description of the services which may be provided is set out in Schedule 20 – Specification.

The exact services (“**Services**”) will be agreed by the Parties in a Statement of Work in a format to be mutually agreed by the Parties which shall contain: a description of the Services to be provided, any Deliverables on which Supplier will work, a mutually convenient schedule, any applicable assumptions / dependencies and the Supplier Staff and days to be worked per resource. The rate card of Charges as set out below will apply to the Services during the Term.

**Security**

Short form security requirements apply. [REDACTED]

[REDACTED]

[REDACTED]

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:**

Signature



Name:



Role:



Date: 20/08/2024

**For and on behalf of the Buyer:**

Signature:



Name:



Role: Commercial Relationship Advisor

Date: 20/08/24