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

**Order Form**

CALL-OFF REFERENCE: CCTP22A01

THE BUYER: Department for Transport

BUYER ADDRESS Great Minster House, 33 Horseferry Rd, London

THE SUPPLIER: Q-Free (Bristol) UK Limited

SUPPLIER ADDRESS:30 Lynx Crescent, Weston Industrial Estate,

Weston-Super-Mare, BS24 9BP

REGISTRATION NUMBER:To Be Confirmedby Supplier

DUNS NUMBER: To Be Confirmed by Supplier

SID4GOV ID:To Be Confirmed by Supplier

APPLICABLE FRAMEWORK CONTRACT

This Order Form is for the provision of the Call-Off Deliverables and dated To Be Confirmed.

It’s issued under the Framework Contract with the reference number RM6099 for the provision of Transport Technology and Associated Services.

CALL-OFF LOT(S):

Lot 2 – Transport and Pedestrian Control

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 and Call-Off Special Schedules.
2. Joint Schedule 1(Definitions and Interpretation RM6099)
3. Framework Special Terms
4. The following Schedules in equal order of precedence:

* Joint Schedules for RM6099
  + 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)
  + Joint Schedule 11 (Processing Data)
  + Joint Schedule 12 ( Supply Chain Visibility)
* Call-Off Schedules for RM6099
  + Call-Off Schedule 1 (Transparency Reports)
  + Call-Off Schedule 2 (Staff Transfer)
  + Call-Off Schedule 3 (Continuous Improvement)
  + Call-Off Schedule 4 (Call Off Schedule)
  + Call-Off Schedule 5 (Pricing Details)
  + Call-Off Schedule 6 (ICT Services)
  + Call-Off Schedule 8 (Business Continuity and Disaster Recovery)
  + Call-Off Schedule 9 (Security)
  + Call-Off Schedule 10 (Exit Management)
  + Call-Off Schedule 11 (Installation Works)
  + Call-Off Schedule 13 (Implementation Plan and Testing)
  + 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)

1. CCS Core Terms (version 3.0.10)
2. Joint Schedule 5 (Corporate Social Responsibility) RM6099

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 SPECIAL TERMS

The following Special Terms are incorporated into this Call-Off Contract:

None

CALL-OFF START DATE: 1st November 2022

CALL-OFF EXPIRY DATE: 31st October 2025

CALL-OFF INITIAL PERIOD: Three Years

CALL-OFF DELIVERABLES

See details in Call-Off Schedule 20 (Call-Off Specification)]

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 £1.5 million.

PRICING APPROACH & CALL-OFF CHARGES

PRICING APPROACH – Firm Price

CALL-OFF CHARGES

**Redacted Under FOIA Section 43 -Commercial Interests**

SURVEY REQUIREMENTS

Not Applicable

REIMBURSABLE EXPENSES

Recoverable as stated in the Framework Contract

PAYMENT METHOD

Electronic Payment

BUYER’S INVOICE ADDRESS:

## Department for Transport,

## Accounts Payable Team,

## 5 Sandringham Park,

## Swansea Vale,

## SA7 0EA

BUYER’S AUTHORISED REPRESENTATIVE

**Redacted Under FOIA Section 40 – Personal Information**

BUYER’S ENVIRONMENTAL POLICY

Not Applicable

BUYER’S SECURITY POLICY

Not Applicable

SUPPLIER’S AUTHORISED REPRESENTATIVE

**Redacted Under FOIA Section 40 – Personal Information**

SUPPLIER’S CONTRACT MANAGER

**Redacted Under FOIA Section 40 – Personal Information**

PROGRESS REPORT FREQUENCY

See Call-Off Schedule 4 (Call-Off Tender)]

PROGRESS MEETING FREQUENCY

See Call-Off Schedule 4 (Call-Off Tender)]

KEY STAFF

**Redacted Under FOIA Section 43 -Commercial Interests**

KEY SUBCONTRACTOR(S)

**Redacted Under FOIA Section 43 -Commercial Interests**

COMMERCIALLY SENSITIVE INFORMATION

To Be Confirmed by Supplier

[**Insert** Not applicable **or insert** Supplier’s Commercially Sensitive Information]

SERVICE CREDITS

Service Credits will accrue in accordance with Call-Off Schedule 14 (Service Levels).

ADDITIONAL INSURANCES

Not applicable

GUARANTEE

Not Applicable

SOCIAL VALUE COMMITMENT

Not Applicable

|  |  |  |  |
| --- | --- | --- | --- |
| **For and on behalf of the Supplier:** | | **For and on behalf of the Buyer:** | |
| Signature: | **Redacted Under FOIA Section 40 – Personal Information** | Signature: | **Redacted Under FOIA Section 40 – Personal Information** |
| Name: | **Redacted Under FOIA Section 40 – Personal Information** | Name: | **Redacted Under FOIA Section 40 – Personal Information** |
| Role: | **Redacted Under FOIA Section 40 – Personal Information** | Role: | **Redacted Under FOIA Section 40 – Personal Information** |
| Date: |  | Date: |  |