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

**Order Form**

CALL-OFF REFERENCE: CCZX21A70

THE BUYER: Department for Transport (DfT)

BUYER ADDRESS **REDACTED TEXT under FOIA Section 40, Personal Information.**

THE SUPPLIER: WSP UK Limited

SUPPLIER ADDRESS: **REDACTED TEXT under FOIA Section 40, Personal Information.**

REGISTRATION NUMBER:01383511

DUNS NUMBER: 289060493

SID4GOV ID:

APPLICABLE FRAMEWORK CONTRACT

This Order Form is for the provision of the Call-Off Deliverables and dated 29/09/2022.

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

CALL-OFF LOT:

**Lot 4: Transport Data Service**

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 Annexes
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 7 (Financial Difficulties)
  + 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 3 (Continuous Improvement)
  + Call-Off Schedule 8 (Business Continuity and Disaster Recovery)
  + Call-Off Schedule 9 (Security)
  + Call-Off Schedule 10 (Exit Management)
  + Call-Off Schedule 13 (Implementation Plan and Testing)

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

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: 31st October 2022

CALL-OFF EXPIRY DATE: 30th April 2026

CALL-OFF INITIAL PERIOD: 3 years, 6 months

CALL-OFF DELIVERABLES

See details in:

* + - 1. “Attachment 3 – Statement of Requirements” attached at Annex B
      2. “Supplier’s Response” attached at Annex C

If the documents conflict, “Attachment 3 – Statement of Requirements” takes precedence.

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 the Estimated Charges in the first 12 months of the Contract.

PRICING APPROACH & CALL-OFF CHARGES

PRICING APPROACH – Fixed Rate per Traffic Count

Pricing approach set out in by “Attachment 3 – Statement of Requirements” attached at Annex B

CALL-OFF CHARGES

See details in “Annex A- Pricing Schedule” attached at Annex A as amended from time to time

SURVEY REQUIREMENTS

Not Applicable

REIMBURSABLE EXPENSES

Recoverable as stated in the Framework Contract

PAYMENT METHOD

See Section 17 in “Attachment 3 – Statement of Requirements” attached at Annex B

BUYER’S INVOICE ADDRESS:

**REDACTED TEXT under FOIA Section 40, Personal Information.**

BUYER’S AUTHORISED REPRESENTATIVE

**REDACTED TEXT under FOIA Section 40, Personal Information.**

BUYER’S ENVIRONMENTAL POLICY

See Section 11 in “Attachment 3 – Statement of Requirements” attached at Annex B

BUYER’S SECURITY POLICY

See Call-Off Schedule 9- Security

SUPPLIER’S AUTHORISED REPRESENTATIVE

**REDACTED TEXT under FOIA Section 40, Personal Information.**

SUPPLIER’S CONTRACT MANAGER

**REDACTED TEXT under FOIA Section 40, Personal Information.**

PROGRESS MEETING FREQUENCY

Service Provider to produce an annual report for presentation at an appropriate quarterly progress meeting. (See Section 15 in “Attachment 3 – Statement of Requirements” attached at Annex B

KEY STAFF

**REDACTED TEXT under FOIA Section 40, Personal Information.**

KEY SUBCONTRACTOR(S)

Sub-Contractor 1: **REDACTED TEXT under FOIA Section 40, Personal Information.**

Sub-contractor 2: **REDACTED TEXT under FOIA Section 40, Personal Information.**

Sub-Contractor 3: **REDACTED TEXT under FOIA Section 40, Personal Information.**

COMMERCIALLY SENSITIVE INFORMATION

See Joint Schedule 4

SERVICE CREDITS

Not Applicable

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 TEXT under FOIA Section 40, Personal Information**. |  | **REDACTED TEXT under FOIA Section 40, Personal Information**. |
| Name: | **REDACTED TEXT under FOIA Section 40, Personal Information**. |  | **REDACTED TEXT under FOIA Section 40, Personal Information**. |
| Role: | **REDACTED TEXT under FOIA Section 40, Personal Information**. |  | **REDACTED TEXT under FOIA Section 40, Personal Information**. |
| Date: |  | Date: |  |

**Annex A- Pricing Schedule**

**REDACTED TEXT under FOIA Section 43 Commercial Interest**

**Annex B- Statement of Requirements**

**REDACTED TEXT under FOIA Section 43 Commercial Interest**

**Annex C- Supplier Response**

**REDACTED TEXT under FOIA Section 43 Commercial Interests**

**Annex D- Clarifications**

**REDACTED TEXT under FOIA Section 43 Commercial Interests**