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Commercial  
Service

## **Digital Outcomes and Specialists 5 (RM1043.7)**

### **Framework Schedule 6 (Order Form)**

Version 2

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## Framework Schedule 6 (Order Form Template, Statement of Work Template and Call-Off Schedules)

### Order Form

Call-Off Reference: TIT0342

Call-Off Title: Electric Vehicle Chargepoint Data Alpha

Call-Off Contract Description: We need to improve the consumer experience at public chargepoints. Consumers should have confidence to travel across the UK and be able to rely on the public electric vehicle (EV) charging network. Local authorities and central government should be able to use data to meet our net Zero targets. Public EV Chargepoint data is not openly available apart from a few commercial companies. Open data is essential to supporting innovation in the sector and providing services back to the EV consumer. In the data discovery we have confirmed that we need a solution to open up EV data and we need to prototype and test different solutions to meet the different user needs. This includes supporting innovators to develop solutions for EV consumers, enabling local authorities, government and enforcement teams to support policy decisions and provide the data for the energy sector.

The Buyer: Department for Transport

Buyer Address: 33 Horseferry Road, Westminster, London SW1P 4 DR

The Supplier: PA Consulting Services Limited

[REDACTED]

[REDACTED]

[REDACTED]

Framework Schedule 6 (Order Form Template, Statement of Work Template and Call-Off Schedules)

### **Applicable Framework Contract**

This Order Form is for the provision of the Call-Off Deliverables and dated 3 May 2022

It's issued under the Framework Contract with the reference number RM1043.7 for the provision of Digital Outcomes and Specialists Deliverables.

The Parties intend that this Call-Off Contract will not, except for the first Statement of Work which shall be executed at the same time that the Call-Off Contract is executed, oblige the Buyer to buy or the Supplier to supply Deliverables.

The Parties agree that when a Buyer seeks further Deliverables from the Supplier under the Call-Off Contract, the Buyer and Supplier will agree and execute a further Statement of Work (in the form of the template set out in Annex 1 to this Framework Schedule 6 (Order Form Template, Statement of Work Template and Call-Off Schedules)).

Upon the execution of each Statement of Work it shall become incorporated into the Buyer and Supplier's Call-Off Contract.

### **Call-Off Lot**

Lot 1 Digital Outcomes

### **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) RM1043.7
- 3 Framework Special Terms

**[Buyer guidance:** This will incorporate all of the Framework Special Terms into the Call-Off Contract. This will need to be amended to specify which are included if it is anticipated that some will be excluded]

- 4 The following Schedules in equal order of precedence:
  - Joint Schedules for RM1043.7
    - Joint Schedule 2 (Variation Form)
    - Joint Schedule 3 (Insurance Requirements)
    - Joint Schedule 4 (Commercially Sensitive Information)
    - Joint Schedule 10 (Rectification Plan)
    - Joint Schedule 11 (Processing Data) RM1043.7

Framework Schedule 6 (Order Form Template, Statement of Work Template and Call-Off Schedules)

- Call-Off Schedules for RM1043.7
  - Call-Off Schedule 3 (Continuous Improvement)
  - Call-Off Schedule 5 (Pricing Details and Expenses Policy)
  - Call-Off Schedule 6 (Intellectual Property Rights and Additional Terms on Digital Deliverables)
  - Call-Off Schedule 7 (Key Supplier Staff)
  - Call-Off Schedule 9 (Security)
  - Call-Off Schedule 10 (Exit Management)
  - Call-Off Schedule 13 (Implementation Plan and Testing)
  - Call-Off Schedule 20 (Call-Off Specification)
- 5 CCS Core Terms (version 3.0.9)
- 6 Joint Schedule 5 (Corporate Social Responsibility) RM1043.7
- 7 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.

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**

None

Framework Schedule 6 (Order Form Template, Statement of Work Template and Call-Off Schedules)

Call-Off Start Date: 03 May 2022

Call-Off Expiry Date: 02 September 2022 or when work is complete if sooner.

Call-Off Initial Period: 4 Months

Call-Off Optional Extension Period: No extension period unless unexpected delays occur then it can be extended to complete work.

Minimum Notice Period for Extensions: 2 Weeks

Call-Off Contract Value: Delivery of Alpha is a fixed price of £498,000 (excluding VAT and Expenses). The price is based on the approach, timelines, risks and dependencies stated, including engagement with CPOs and LAs/Government. This excludes any travel expenses outside London, which will be charged based on DfT travel and subsistence policy, after agreement with OZEV. Fees and any chargeable expenses will be invoiced proportionally at the end of each sprint.

### **Call-Off Deliverables**

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

### **Buyer's Standards**

From the Start Date of this Call-Off Contract, the Supplier shall comply with the relevant (and current as of the Call-Off Start Date) Standards referred to in Framework Schedule 1 (Specification). The Buyer requires the Supplier to comply with the following additional Standards for this Call-Off Contract:

<https://www.gov.uk/government/publications/technology-code-of-practice/technology-code-of-practice>

<https://www.gov.uk/service-manual/service-standard>

<https://accessibility.18f.gov/checklist/>

Where working under Buyer instruction to deliver the Services in accordance with the Buyer's agile delivery methodology, compliance with the Buyer's Standards shall be to the extent that they are consistent with the Buyer's instructions and the definition of relevant Backlog Items.

### **Cyber Essentials Scheme**

The Buyer requires the Supplier, in accordance with Call-Off Schedule 26 (Cyber Essentials Scheme) to provide a Cyber Essentials Plus Certificate prior to commencing the provision of any Deliverables under this Call-Off Contract.

### **Maximum Liability**

The limitation of liability for this Call-Off Contract is stated in Clause 11.2 of the Core Terms as amended by the Framework Award Form Special Terms.

The Estimated Charges used to calculate liability in the first Contract Year is £498,000

### **Call-Off Charges**

Fixed Price

### **Reimbursable Expenses**

Expenses will be paid in accordance with DfT rates.

**Payment Method**

BACS

**Buyer's Invoice Address**

[Redacted]

[Redacted]

[Redacted]

[Redacted]

[Redacted]

[Redacted]

**Buyer's Security Policy**

<https://www.gov.uk/government/publications/the-minimum-cyber-security-standard/the-minimum-cyber-security-standard>

**Supplier's Authorised Representative**

**Progress Report Frequency**

Fortnightly

**Progress Meeting Frequency**

Weekly

[Redacted]

[Redacted] m

Framework Schedule 6 (Order Form Template, Statement of Work Template and Call-Off Schedules)

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**Statement of Works**

During the Call-Off Contract Period, the Buyer and Supplier may agree and execute completed Statement of Works. Upon execution of a Statement of Work the provisions detailed therein shall be incorporated into the Call-Off Contract to which this Order Form relates.

For and on [REDACTED] the Supplier:

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