

# **Call Off Order Form for Management Consultancy Framework Agreement RM6008**

**Provision of Consultancy for COP26 Support** 

**Contract Reference: CCCC20A08** 

To

**Cabinet Office** 

**From** 

The Boston Consulting Group UK LLP

## **FRAMEWORK SCHEDULE 4**

## **CALL OFF ORDER FORM**

## **SECTION A**

This Call Off Order Form is issued in accordance with the provisions of the Framework Agreement for the provision of Management Consultancy Services dated 04 September 2018.

This Call Off Order Form relates to the Provision of Consultancy for COP26 Support.

The Supplier agrees to supply the Services specified below on and subject to the terms of this Call Off Contract.

For the avoidance of doubt this Call Off Contract consists of the terms set out in this Call Off Order Form and the Call Off Terms.

Order Number	REDACTED
From	Cabinet Office
	("CUSTOMER")
То	The Boston Consulting Group UK LLP
	("SUPPLIER")
Date	16 <sup>th</sup> April 2020
	("DATE")

## **SECTION B**

## 1. CALL OFF CONTRACT PERIOD

1.1.	Commencement Date: 16 <sup>th</sup> April 2020
1.2.	Expiry Date:
	End date of Initial Period: 15 <sup>th</sup> January 2021

## 2. SERVICES

2.1	Services required:
•	REDACTED

## 3. PROJECT PLAN

3.1.	Project Plan:
	REDACTED

# 4. CONTRACT PERFORMANCE

4.1.	Standards:
	In Clause 11 (Standards and Quality)
4.2	Service Levels/Service Credits:
	REDACTED
4.3	Critical Service Level Failure:
	Not applied
4.4	Performance Monitoring:
	REDACTED
4.5	Period for providing Rectification Plan:
	In Clause 39.2.1(a) of the Call Off Terms

# 5. PERSONNEL

5.1	Key Personnel:	
	<u>Customer</u>	
	REDACTED	
	<u>Supplier</u>	
	REDACTED	
5.2	Relevant Convictions (Clause 28.2 of the Call Off Terms):	
	In Clause 28.2 of the Call Off Terms	

# 6. PAYMENT

6.1	Call Off Contract Charges (including any applicable discount(s), but excluding VAT):
	REDACTED
	For the avoidance of doubt, the total contract value will not exceed £983,668.00 exc. VAT
	These rates are to remain firm for the duration of the contract
6.2	<b>Payment terms/profile</b> (including method of payment e.g. Government Procurement Card (GPC) or BACS):
	REDACTED
6.3	Reimbursable Expenses:

Permitted

The location of the Services will be carried out at the base location which will be COP26 Unit Offices, at REDACTED. Daily rates offered will need to be inclusive of T&S to this base location.

Travel to any other venues will need to be approved by the Contracting Authority prior to any travel arrangements being booked.

For any pre-approved travel, the Contracting Authority will pay reasonable out of pocket travel and subsistence expenses (using the most economical mode of transport), properly and necessarily incurred in the performance of the services. The expenses will provided accordance with the Unit's Travel policy.

**6.4** Customer billing address (paragraph 7.6 of Call Off Schedule 3 (Call Off Contract Charges, Payment and Invoicing)):

Invoices should be submitted to: REDACTED to the Contract Manager.

**6.5** Call Off Contract Charges fixed for (paragraph 8.2 of Schedule 3 (Call Off Contract Charges, Payment and Invoicing)):

The full term of the contract 16<sup>th</sup> April 2020 to 15 January 2021.

6.6 Supplier periodic assessment of Call Off Contract Charges (paragraph 9.2 of Call Off Schedule 3 (Call Off Contract Charges, Payment and Invoicing)) will be carried out on:
Not applied

**6.7** Supplier request for increase in the Call Off Contract Charges (paragraph 10 of Call Off Schedule 3 (Call Off Contract Charges, Payment and Invoicing)):

Not Permitted

## 7. LIABILITY AND INSURANCE

7.1	Estimated Year 1 Call Off Contract Charges:
	£983,668.00 (excluding VAT)
7.2	Supplier's limitation of Liability (Clause 37.2.1 of the Call Off Terms);
	In Clause 37.2.1 of the Call Off Terms
7.3	Insurance (Clause 38.3 of the Call Off Terms):
	In Clause 38.3 of the Call Off Terms

## 8. TERMINATION AND EXIT

8.1	Termination on material Default (Clause 42.2 of the Call Off Terms)):
	In Clause 42.2.1(c) of the Call Off Terms
8.2	Termination without cause notice period (Clause 42.7 of the Call Off Terms):
	In Clause 42.7 of the Call Off Terms
8.3	Undisputed Sums Limit:

	In Clause 43.1.1 of the Call Off Terms
8.4	Exit Management:
	Schedule 46.5 (Exit management) and Call Off Schedule 9 (Exit management) will
	apply to this Contract.

# 9. SUPPLIER INFORMATION

9.1	Supplier's inspection of Sites, Customer Property and Customer Assets:
	Not Applied
9.2	Commercially Sensitive Information:

# 10. OTHER CALL OFF REQUIREMENTS

Recital A Recital C - date of issue of the Statement of Requirements: 9th April 2020 Recital D - date of receipt of Call Off Tender: 14th April 2020  10.2 Call Off Guarantee (Clause 4 of the Call Off Terms): Not required  10.3 Security: Short form security requirements shall apply  10.4 ICT Policy: Not applied  10.6 Business Continuity & Disaster Recovery: Not applied Disaster Period: For the purpose of the definition of "Disaster" in Call Off Schedule 1 (Definitions) the
Recital D - date of receipt of Call Off Tender: 14th April 2020  10.2 Call Off Guarantee (Clause 4 of the Call Off Terms): Not required  10.3 Security: Short form security requirements shall apply  10.4 ICT Policy: Not applied  10.6 Business Continuity & Disaster Recovery: Not applied Disaster Period:
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10.6 Business Continuity & Disaster Recovery:  Not applied  Disaster Period:
Not applied  Disaster Period:
Disaster Period:
"Disaster Period" shall be N/A
10.7 NOT USED
10.8 Protection of Customer Data (Clause 35.2.3 of the Call Off Terms):
In Clause 35.2.3 of the Call Off Terms
10.9 Notices (Clause 56.6 of the Call Off Terms):
Customer's postal address and email address:
REDACTED
Supplier's postal address and email address:
REDACTED

10.10	Transparency Reports		
	In Call Off Schedule 13 (Transparency Repo	rts)	
	Not Applied		
10.11	Alternative and/or Additional Clauses from Call Off Schedule 14 and if required, any Customer alternative pricing mechanism:		
	Not Applied		
10.12	Call Off Tender:		
	See Annex B - BCG Response to Consultancy Support for COP26		
10.13	Publicity and Branding (Clause 36.3.2 of the Call Off Terms)		
	In Clause 36.3.2 of the Call Off Terms		
10.14	Staff Transfer		
	Annex to Schedule 10, List of Notified Sub-Contractors (Call Off Tender).		
10.15		· ,	
	Contract Reference:	CCC20A08	
	Date:	16 <sup>th</sup> April 2020	
	Description Of Authorised Processing	Details	
	Identity of the Controller and Processor	The Parties acknowledge	
	Customer	that for the purposes of the	
	REDACTED	Data Protection Legislation	
	Supplier	the Customer is the	
	Cappilor	Controller and the Supplier	
	I KEDAGTED	is the Processor.	
	Use of Personal Data	Managing the obligations under the Call Off Contract Agreement, including exit management, and other associated activities.	
		The Supplier will, at all times, comply with the Data Protection Legislation when carrying out these activities.	
	Duration of the processing	For the duration of the Framework Contract plus 7 years.	
	Nature and purposes of the processing	Collection for research purposes.	
	Type of Personal Data	Worplace address	

		Workplace Phone Number
		Workplace email address
		Names
		Job Title
		Home address (potentially if no
		workplace address or same as
		workplace address)
	Categories of Data Subject	To be confirmed on contract
		award
10.16	MOD DEFCONs and DEFFORM	
	Not Applied	

#### FORMATION OF CALL OFF CONTRACT

BY SIGNING AND RETURNING THIS CALL OFF ORDER FORM (which may be done by electronic means) the Supplier agrees to enter a Call Off Contract with the Customer to provide the Services in accordance with the terms 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.

In accordance with paragraph 7 of Framework Schedule 5 (Call Off Procedure), the Parties hereby acknowledge and agree that this Call Off Contract shall be formed when the Customer acknowledges (which may be done by electronic means) the receipt of the signed copy of the Call Off Order Form from the Supplier within two (2) Working Days from such receipt.

# For and on behalf of the Supplier:

Name and Title	REDACTED , Managing Director and Partner
Signature	REDACTED
Date	16 April 2020

## For and on behalf of the Customer:

Name and Title	REDACTED, Director of Finance and Procurement
Signature	REDACTED
Date	16 April 2020