

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

Order Form

CALL-OFF REFERENCE: C17157

THE BUYER: Natural England

BUYER ADDRESS Natural England
4th Floor, Foss House
Kings Pool
1-2 Peasholme Green
York
YO1 7PX
United Kingdom

THE SUPPLIER: ACCENTURE (UK) LIMITED

SUPPLIER ADDRESS: 30 Fenchurch Street, London, EC3M 3BD

REGISTRATION NUMBER: 04757301

DUNS NUMBER: 734939007

SID4GOV ID:

Applicable framework contract

This Order Form is for the provision of the Call-Off Deliverables and dated 2nd May 2023.

It's issued under the Framework Contract with the reference number RM6187 for the provision of NE Customer Due Diligence Check Service.

CALL-OFF LOT(S):

Lot 4 Finance

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 can not 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

- Joint Schedule 1 (Definitions)
- 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)

Call-Off Schedules

- Call-Off Schedule 1 (Transparency Reports)
- Call-Off Schedule 3 (Continuous Improvement)
- Call-Off Schedule 7 (Key Supplier Staff)
- Call-Off Schedule 8 (Business Continuity and Disaster Recovery)
- Call-Off Schedule 9 (Security) – Part A
- Call-Off Schedule 15 (Call-Off Contract Management)
- Call-Off Schedule 16 (Benchmarking)
- Call-Off Schedule 20 (Call-Off Specification)

4. CCS Core Terms
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.

Call-off start date: 2nd May 2023

Call-off expiry date: 1st May 2026

Call-off initial period: 3 years

Call-off Deliverables

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

Security

Short form security requirements apply (Part A of Call Off Schedule 9 (Security)).

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 are:

£102,571.92

Call-off charges

Framework Price Number	Unit	Number of units per Service Period	Charge per unit (£)
1			

All changes to the Charges must use procedures that are equivalent to those in Paragraphs 4, 5 and 6 (if used) in Framework Schedule 3 (Framework Prices)

The Charges will not be impacted by any change to the Framework Prices. The Charges can only be changed by agreement in writing between the Buyer and the Supplier because of:

- Specific Change in Law
- Benchmarking using Call-Off Schedule 16 (Benchmarking)

Reimbursable expenses

Recoverable as stated in Framework Schedule 3 (Framework Prices) paragraph 4.

Payment method

The Supplier shall, in respect of each Month of the Year (the "Invoice Period"), on or before the tenth (10th) day of the Month following the end of that Invoice Period, provide the Buyer with a draft invoice (with appropriate supporting information in a form satisfactory to the Buyer) for agreement in advance of issuing an invoice to the Buyer's Invoice Address.

Buyer's invoice address

The Authority's preference is for all invoices to be sent electronically, quoting a valid Purchase Order Number (PO Number), to:

APinvoices-NEG-U@gov.sscl.com

Alternatively, you may post to:

Shared Services Connected Ltd
DEF Procure to Pay
PO Box 790
Newport
Gwent
NP10 8FZ

Within **[10]** Working Days of receipt of your countersigned copy of this Order Form, we will send you a unique PO Number. You must be in receipt of a valid PO Number before submitting an invoice.

If you have a query regarding an outstanding payment please contact the Authority's Authorised Representative(s).

Financial Transparency Objectives

The Financial Transparency Objectives apply to this Call-Off Contract.

Buyer's authorised representative

[REDACTED]
[REDACTED]
[REDACTED]

Environment Agency, Horizon House, Deanery Road, Bristol BS1 5AH

Buyer's security policy



Defra Group Security
Policy v8.0.pdf

Supplier's authorised representative

[REDACTED]
[REDACTED]
[REDACTED]

30 Fenchurch Street, London, EC3M 3BD

Supplier's contract manager

[REDACTED]
[REDACTED]
[REDACTED]

30 Fenchurch Street, London, EC3M 3BD

Progress report frequency

Monthly – format to be agreed upon contract award.

Progress meeting frequency

Monthly.

Key staff

[REDACTED]
[REDACTED]
[REDACTED]

Key subcontractor(s)

Not applicable

Commercially sensitive information

Any and all pricing related information contained in the agreement as stated in the Call of Charges in this Order Form shall be deemed to be Commercially Sensitive Information for the purposes of Joint Schedule 4 (Commercially Sensitive Information).

Any and all Accenture responses relating to this tender or schedule.

Service credits

Not applicable

Additional insurances

Not applicable

Guarantee

Not applicable

Buyer's environmental policy

Available online at:

[Natural England action plan 2022 to 2023 - GOV.UK \(www.gov.uk\)](https://www.gov.uk/government/uploads/system/uploads/attachment_data/file/672212/natural-england-action-plan-2022-to-2023.pdf)

Social value commitment

The Supplier agrees, in providing the Deliverables and performing its obligations under the Call-Off Contract, that it will comply with the social value commitments in Call-Off Schedule 4 (Call-Off Tender).

Formation of call off contract

By signing and returning this Call-Off Order Form the Supplier agrees to enter a Call-Off 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:

Supplier_Signature

For and on behalf of the Buyer:

Buyer_Signature