

Crown Commercial Service

Call-Off Order Form for RM6187 Management Consultancy Framework Three (MCF3)

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

Order Form

Call-off reference: **con_19647**

The buyer: **Ministry of Justice**

Buyer address: 102 Petty France, London, SW1H 9AJ

The supplier: **PA Consulting Services Limited**

Supplier address: 10 Bressenden Place, London SW1E 5DN

Registration number: **414220**

DUNS number: 211000617

Sid4gov id: Unknown

Applicable framework contract

This Order Form is for the provision of the Call-Off Deliverables and dated 29th November 2021

It is issued under the Framework Contract with the reference number RM6187 for the provision of management consultancy services.

Call-off lot: 3 – Complex Programmes and Transformation

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 including 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 5 (Pricing Details)
 - Call-Off Schedule 7 (Key Supplier Staff)
 - Call-Off Schedule 20 (Call-Off Specification)
4. CCS Core Terms (version 3.0.7)
 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 special terms

The following Special Terms are incorporated into this Call-Off Contract:
None

Call-off start date: 29th November 2021

Call-off expiry date: 28th January 2022

Call-off initial period: 2 months

Call-off deliverables:

[REDACTED]

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:

Maximum £81,550 (excluding VAT)

Call-off charges

Option A: Maximum £81,550 (excluding VAT)

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

Not permitted.

Payment method

All invoices must be sent, quoting a valid purchase order number (PO Number) and Contract reference. You must be in receipt of a valid PO Number before submitting an invoice.

Buyer's invoice address

HMPPS, SSCL, PO Box 769, Newport, NP20 9BB.

Buyer's authorised representative

[REDACTED]

DG Policy and Strategy Group
Ministry of Justice

Buyer's security policy

Short form security requirements

Supplier's authorised representative

[REDACTED]

Member of PA's Management Group

[REDACTED]

10 Bressenden Place, London SW1E 5DN

Supplier's contract manager

[REDACTED]

Member of PA's Management Group

[REDACTED]

10 Bressenden Place, London SW1E 5DN

Progress report frequency

Not Applicable

Progress meeting frequency

Not Applicable

Key staff

[REDACTED]

Engagement Manager

[REDACTED]

10 Bressenden Place, London SW1E 5DN

[REDACTED]

P3M Specialist

[REDACTED]

10 Bressenden Place, London SW1E 5DN

Key subcontractor(s)

Not Applicable

Commercially sensitive information

Not Applicable

Service credits

Not Applicable

Additional insurances

Not Applicable

Guarantee

Not Applicable

Buyer's environmental and social value policy

Not Applicable

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)]

Schedules:

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

[REDACTED] [REDACTED]

[REDACTED] [REDACTED] [REDACTED]

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:

Signature:	[REDACTED]
Name:	[REDACTED]
Role:	[REDACTED]
Date:	[REDACTED]

For and on behalf of the Buyer:

Signature:	[REDACTED]
Name:	[REDACTED]
Role:	[REDACTED]
Date:	[REDACTED]