

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: **CCCC22A02** - Provision of Resource
augmentation to support the production of whole
Government Accounts

The buyer: HM Treasury

Buyer address: **HM Treasury 1 Horse Guards Road, SW1A 2HQ**

The supplier: Veracity OSI UK Limited
Supplier address: 9th Floor, Peninsular House
30-36 Monument Street
EC3R 8LJ

Registration number: 08395304
DUNS number: 219245221
Sid4gov id: N/A

Applicable framework contract

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

21st February 2022

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

Call-off lot:

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 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 9 (Minimum Standards of Reliability)
- 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 5 (Pricing Details)
 - Call-Off Schedule 7 (Key Supplier Staff)
 - Call-Off Schedule 8 (Business Continuity and Disaster Recovery)
 - Call-Off Schedule 9 (Security)
 - Call-Off Schedule 10 (Exit Management)
 - Call-Off Schedule 14 (Service Levels)
 - Call-Off Schedule 15 (Call-Off Contract Management)
4. CCS Core Terms (version 3.0.10)
 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: 21st February 2022

Call-off expiry date: 21st August 2022

Call-off initial period: Six (6) months

Call-off deliverables:

Option A

Milestone/Deliverable	Description	Timeframe or Delivery Date
1	Make resource available as agreed by the Authority and Supplier	Within 2 working days of contract award
2	Weekly discussion between the single point of contact on the Supplier side and the Authority on the adequacy and appropriateness of the resource deployed.	Within one week of Contract Award

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:

£125,000 ex VAT

Call-off charges

Option A :

REDACTED

Commented [JL1]: Redacted the whole table this can't be made public

Total contract charges: Up to a maximum of £125,000 ex VAT

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

Reimbursable expenses

Not applicable.

Payment method

Monthly in arrears.

Buyer's invoice address

HM Treasury,
1 Horse Guards Road
SW1A 2HQ

Email: financeinthebusiness@hmtreasury.gov.uk

Buyer's authorised representative

REDACTED

HM Treasury,
1 Horse Guards Road
SW1A 2HQ

REDACTED

Buyer's security policy

N/A

Supplier's authorised representative

REDACTED

9th Floor, Peninsular House, 30-36 Monument Street, London EC3R 8LJ

Supplier's contract manager

REDACTED

9th Floor, Peninsular House, 30-36 Monument Street, London EC3R 8LJ

Progress report frequency

Weekly discussion between the single point of contact on the Supplier side and the Authority on the adequacy and appropriateness of the resource deployed.

Progress meeting frequency

On request by the Buyer.

Key staff

The staff indicated in the Table under "Call Off Charges," above.

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

available online

Social value commitment

Not applicable

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:

Signature: **REDACTED**

Name: **REDACTED**

Role:

Date: 22 February 2022

For and on behalf of the Buyer:

Signature: **REDACTED**

Name: **REDACTED**

Role:

Date: