

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

Order Form

CALL-OFF REFERENCE:	C24285
THE BUYER:	Home Office
BUYER ADDRESS	Clive House, 70 Petty France, London, SW1H 9EX
THE SUPPLIER:	Willis Limited
SUPPLIER ADDRESS:	3 Temple Quay, Temple Back East, Bristol, BS1 6DZ
REGISTRATION NUMBER:	181116
DUNS NUMBER:	21-032-0073
SID4GOV ID:	Not applicable to this tasking

This Order Form, when completed and executed by both Parties, forms a Call-Off Contract. A Call-Off Contract can be completed and executed using an equivalent document or electronic purchase order system.

APPLICABLE FRAMEWORK CONTRACT

This Order Form is for the provision of the Call-Off Deliverables and dated **01 January 2023**.

It's issued under the Framework Contract with the reference number **RM6020** for the provision of the following services:

General Insurance Advice

CALL-OFF LOT(S): **Lot 1**

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:

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1. This Order Form including the Call-Off Special Terms and Call-Off Special Schedules.
2. Joint Schedule 1(Definitions and Interpretation) **RM6020**
3. The following Schedules in equal order of precedence:
 - Joint Schedules for **RM6020 – available from appointed supplier**
 - 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 for **RM6020**
 - Call-Off Schedule 1 (Transparency Reports)
 - Call-Off Schedule 2 (Staff Transfer)
 - Call-Off Schedule 3 (Continuous Improvement)
4. CCS Core Terms (version 3.0.7)
5. Joint Schedule 5 (Corporate Social Responsibility) **RM6020 – available from appointed supplier.**

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

The following Special Terms are incorporated into this Call-Off Contract:

CALL-OFF START DATE: **01 January 2023**

CALL-OFF EXPIRY DATE: **31 December 2023**

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.

PRICE

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Willis Towers Watson (WTW) Hourly Rate in respect of insurance due diligence =
[REDACTED]
[REDACTED] = £10,000 + VAT

CALL-OFF CHARGES

[REDACTED]

REIMBURSABLE EXPENSES

None

PAYMENT METHOD

BACS – Invoices to be sent to HOSupplierInvoices@homeoffice.gov.uk

BUYER'S INVOICE ADDRESS:

[REDACTED]

Commercial Lead

Emergency Services Mobile Communications Programme (ESMCP) – Public
Safety Group

Home Office

Clive House, 70 Petty France, London, SW1H 9EX

[REDACTED]

BUYER'S AUTHORISED REPRESENTATIVE

[REDACTED]

Commercial Lead

Emergency Services Mobile Communications Programme (ESMCP) – Public
Safety Group

Home Office

Clive House, 70 Petty France, London, SW1H 9EX

[REDACTED]

SUPPLIER'S AUTHORISED REPRESENTATIVE

[REDACTED]

Lead Associate

[REDACTED]

Willis Limited, 3 Temple Quay, Temple Back East, Bristol, BS1 6DZ

SUPPLIER'S CONTRACT MANAGER

[REDACTED]

Executive Director

[REDACTED]

Willis Limited, 3 Temple Quay, Temple Back East, Bristol, BS1 6DZ

Framework Ref: RM6020 – Insurance and Related Services 3

Project Version: v1.0

Model Version: v3.5

PROGRESS REPORT FREQUENCY

Monthly

KEY SUBCONTRACTOR(S)

Not applicable

COMMERCIALLY SENSITIVE INFORMATION

Not applicable

SERVICE CREDITS

Not applicable

ADDITIONAL INSURANCES

Not applicable

GUARANTEE

Not applicable

SOCIAL VALUE COMMITMENT

Not applicable

For and on behalf of the Supplier:		For and on behalf of the Buyer:	
Signature:	[REDACTED]	Signature:	[REDACTED]
Name:	[REDACTED]	Name:	[REDACTED]
Role:	Lead Associate Willis Ltd GSP	Role:	Commercial Lead
Date:	11 November 2022	Date:	21 December 2022