

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

Order Form

CALL-OFF REFERENCE: Project 9666

THE BUYER: UK Home Office

BUYER ADDRESS 2 Marsham Street, SW1P 4DF

THE SUPPLIER: Baringa Partners LLP

SUPPLIER ADDRESS: [REDACTED]

REGISTRATION NUMBER: [REDACTED]

DUNS NUMBER: [REDACTED]

SID4GOV ID: [Insert if known]

Applicable framework contract

This Order Form is for the provision of the Call-Off Deliverables and dated [REDACTED]. It's issued under the Framework Contract with the reference number RM6187 for the provision of Management Consultancy Framework Three (MCF3)

CALL-OFF LOT(S): 2

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 cannot 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 6 (Key Subcontractors)
- Joint Schedule 7 (Financial Difficulties)
- Joint Schedule 8 (Guarantee)
- Joint Schedule 9 (Minimum Standards of Reliability)
- Joint Schedule 10 (Rectification Plan)
- Joint Schedule 11 (Processing Data)

Call-Off Schedules

- Call-Off Schedule 5 (Pricing Details)
- Call-Off Schedule 6 (ICT Services)
- 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 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) - Mandatory
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: 07 October 2024

Call-off expiry date: 03 January 2025

Call-off initial period: 3 months

THE CALL-OFF OPTIONAL EXTENSION PERIOD INCLUDES 3 PERIODS OF 3 MONTHS EACH.

Call-off deliverables:

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

Security

Part A- the Short form security requirements applies

Maximum liability

The limitation of liability for this Call-Off Contract is stated in Clause 11.2 of the Core Terms.

The estimated charges used to calculate the liability for the initial period shall be a total of [REDACTED]

Call-off charges

The maximum contract value is [REDACTED] The Authority makes no commitment to spending a maximum or minimum amount under this Contract

All pricing will be agreed following the Call-Off Schedule 5 Pricing details.

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

Fixed price

Buyer's invoice address

[REDACTED]

FINANCIAL TRANSPARENCY OBJECTIVES

Do not apply to this contract

Buyer's authorised representative

[REDACTED]
[REDACTED]
[REDACTED]

[Redacted]

Buyer's security policy

<https://www.gov.uk/government/publications/security-policy-framework/hmg-security-policy-framework>

Supplier's authorised representative

[Redacted]
[Redacted]
[Redacted]
[Redacted]

Supplier's contract manager

[Redacted]
[Redacted]
[Redacted]
[Redacted]

Progress report frequency

Weekly

Progress meeting frequency

Weekly

Key staff

[Redacted]
[Redacted]
[Redacted]
[Redacted]

[Redacted]
[Redacted]
[Redacted]
[Redacted]

[Redacted]
[Redacted]
[Redacted]
[Redacted]

[Redacted]
[Redacted]
[Redacted]

[REDACTED]

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

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

Key subcontractor(s)

Not applicable

[REDACTED]

Service credits

Not applicable

Additional insurances

Not applicable

Guarantee

Not applicable at time of award. However, the Supplier must have a Call-Off Guarantor to guarantee their performance using the form in Joint Schedule 8 (Guarantee), where requested

<https://www.gov.uk/government/publications/environmental-and-sustainability-policy>

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:


Signature: 

Name: 

Role: 

Date: 

For and on behalf of the Buyer:

Signature: 

Name: 