Framework Schedule 6 (Direct Award short order form template and Call-Off Schedules)

Order Form

CALL-OFF REFERENCE: PR 2024 015

THE BUYER: The Crown Prosecution Service

BUYER ADDRESS 102 Petty France, London, SW1H 9EA

THE SUPPLIER: GATENBYSANDERSON LIMITED

SUPPLIER ADDRESS: 14 King Street, Leeds, West Yorkshire, LS1 2HL

REGISTRATION NUMBER: 04451141

DUNS NUMBER: 424635477

SID4GOV ID: N/A

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 12/02/2024.

It's issued under the Framework Contract with the reference number RM6290 for the provision of Executive & Non Executive Recruitment Services.

CALL-OFF LOT(S):

Lot 2 Executive Search - SCS3 & SCS4 (and equivalents)

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

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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:

- 1. This Order Form
- 2. Joint Schedule 1(Definitions and Interpretation) RM6290
- 3. The following Schedules in equal order of precedence:

Joint Schedules for RM6290

- 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)
- Joint Schedule 12 (Supply Chain Visibility)

Call-Off Schedules for RM6290

- Call-Off Schedule 1 (Transparency Reports)
- Call-Off Schedule 2 (Staff Transfer)
- Call-Off Schedule 3 (Continuous Improvement)
- 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 12 (Clustering)
- Call-Off Schedule 13 (Implementation Plan and Testing)
- Call-Off Schedule 14 (Service Levels)
- Call-Off Schedule 15 (Call-Off Contract Management)
- Call-Off Schedule 16 (Benchmarking)
- Call-Off Schedule 17 (MOD Terms)
- Call-Off Schedule 18 (Background Checks)
- Call-Off Schedule 19 (Scottish Law)
- o Call-Off Schedule 20 (Call-Off Specification)
- Call-off Schedule 21 (Northern Ireland Law)
- o Call-Off Schedule 23 (HMRC Terms)
- 4. CCS Core Terms (version 3.0.11)
- 5. Joint Schedule 5 (Corporate Social Responsibility) RM6290

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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 START DATE: 19/02/2024

CALL-OFF EXPIRY DATE: 19/02/2025 or the completion of the recruitment as agreed by the buyer, whichever occurs first.

The buyer will also have the option to extend the contract for a period of 12 months if required. The price remains fixed for the duration of the contract including any extension option.

GDPR POSITION

Independent Controller (default unless specified); or Controller to Processor; or Joint Controller

MAXIMUM LIABILITY

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

CALL-OFF DELIVERABLES

Delivery of executive search services including candidate search and end to end recruitment of a Director General and a Director of Legal Services.



Call off Schedule 20 -

See call off schedule 20 (Specification) for call-off deliverables Executive & Non-Executive &

CALL-OFF CHARGES

Redacted under FOIA Section 43, Commercial Interests

Total - £68,000.00

Staged Payments (25% Retained, 25% Shortlist, 50% Candidate successfully placed)

PAYMENT METHOD

Electronic invoicing via the below address

BUYER'S INVOICE ADDRESS:

PO.invoices@cps.gov.uk

Or via post to:

Crown Prosecution Service

Suite A, First Floor,

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

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2 Navigation Walk, Wakefield, WF1 5RH

BUYER'S AUTHORISED REPRESENTATIVE Redacted under FOIA Section 40, Personal Information

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BUYER'S CONTRACT MANAGER

Redacted under FOIA Section 40, Personal Information

Foss House | Kings Pool | 1-2 Peasholme Green | York | YO1 7PX

SUPPLIER'S AUTHORISED REPRESENTATIVE

Redacted under FOIA Section 40, Personal Information

14 King Street, Leeds, LS1 2HL

SUPPLIER'S CONTRACT MANAGER

Redacted under FOIA Section 40, Personal Information

14 King Street, Leeds, LS1 2HL

For and on behalf of the Supplier:		For and on behalf of the Buyer:	
Signature:	Redacted under FOIA Section 40, Personal Information	Signature:	Redacted under FOIA Section 40, Personal Information
Name:	Redacted under FOIA Section 40, Personal Information	Name:	Redacted under FOIA Section 40, Personal Information
Role:	Redacted under FOIA Section 40, Personal Information	Role:	Redacted under FOIA Section 40, Personal Information
Date:	15/02/24	Date:	15/02/2024