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

Order Form

CALL-OFF REFERENCE: AGEMCSU/TRANS/24/1894

CALL-OFF DESCRIPTION: Platform Modernisation Support for NHS Arden &

GEM CSU

THE BUYER: NHS England on behalf of NHS Arden & Greater

East Midlands Commissioning Support Unit

BUYER ADDRESS Cardinal Square, 10 Nottingham Road, Derby,

DE1 3QT.

THE SUPPLIER: Baringa Partners LLP

SUPPLIER ADDRESS: 62 Buckingham Gate, London, SW1E 6AJ

REGISTRATION NUMBER: OC303471

DUNS NUMBER: **73-329-1509**

SID4GOV ID:

Applicable framework contract

This Order Form is for the provision of the Call-Off Deliverables and dated 28th March 2025.

It's issued under the Framework Contract with the reference number RM6187 for the provision of Platform Modernisation Support.

CALL-OFF LOT(S):

Lot 3: Complex & 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 includes the Call-Off Special Terms and Call-Off Special Schedules.
- 2. Joint Schedule 1(Definitions and Interpretation) RM6187

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Framework: RM6187 Model version: v3.7 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 10 (Rectification Plan)
- Joint Schedule 11 (Processing Data)

Call-Off Schedules

- Call-Off Schedule 5 (Pricing Details)
- Call-Off Schedule 8 (Business Continuity and Disaster Recovery) the Parties agree that the Supplier may provide the contents page of its Business Continuity Plan in place of the full plan
- Call-Off Schedule 20 (Call-Off Specification)
- 4. CCS Core Terms
- 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: 28th March 2025

Call-off expiry date: 27th September 2025

Call-off initial period: 6 Months

Call-off deliverables:





Security

Not applicable

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: £164,000.00 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)

Payment method

Payment to be made by BACS following receipt of compliant invoice.

Buyer's invoice address

NHS Arden and GEM CSU 0DE PAYABLES M405 PO BOX 312 Leeds LS1 1HP

sbs.apinvoicing@nhs.net

FINANCIAL TRANSPARENCY OBJECTIVES

The Financial Transparency Objectives do not apply to this Call-Off Contract.

Buver's authorised representative

Buyer's security policy

https://www.ardengemcsu.nhs.uk/

Supplier's authorised representative

Framework Schedule 6 (Order Form Template and Call-Off Schedules) Crown Copyright 2018



Supplier's contract manager



Progress report frequency

First Working Day of each month.

Progress meeting frequency

First Working Day of each month.

Key staff

Not applicable

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

https://www.ardengemcsu.nhs.uk/

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:



Date: 25 March 2025

For and on behalf of the Buyer:



Date: 26 March 2025