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: CPD44/122/198

The Buyer: Department of Levelling Up, Housing & Communities

Buyer address: 2 Marsham Street, Westminster, London SW1P 4DF

The Supplier: The Boston Consulting Group UK LLP

Supplier address: 80 Charlotte Street, London, England, W1T 4DF

Registration number: OC359103

DUNS number: 216961173

Applicable framework contract

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

11th January 2022

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

Call-off lot: 2 Strategy & Policy

Call-off incorporated terms

The following documents are incorporated into this Call-Off Contract (Annex A). 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 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 3 (Insurance Requirements)
- Joint Schedule 4 (Commercially Sensitive Information)
- Joint Schedule 10 (Rectification Plan)
- Joint Schedule 11 (Processing Data)

Call-Off Schedules

- Call-Off Schedule 7(Key Supplier Staff)
- Call-Off Schedule 9 (Security)
- Call-Off Schedule 15 (Call-Off Contract Management)
- Call-Off Schedule 20 (Call-Off Specification)
- 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: only the Buyer may insert, revise or supplement Core Terms, Joint Schedules, Call Off Schedules

None

Call-off start date: 12th January 2022

Call-off expiry date: 24th February 2022

Call-off initial period: 6 weeks

Call-off deliverables:

See details in Call-Off Schedule 20 (Call-Off Specification) and Call -Off Schedule 4 (Call-Off Tender)

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:

This a fixed price and charges will not exceed this unless agreed with Buyer (at its sole discretion) in advance.

Call-off charges

Option A:

Payment method

Lump sum on completion of outputs/deliverables outlined in Call-Off Schedule 20 (Call-Off Specification) and in Call-Off Schedule 4 (Call-Off Tender) using discounted rates (Option A above).

Buyer's invoice address

CP2P Team, DLUHC 4th Floor, High Trees, Hillfield Road, Hemel Hempstead, HP2 4XN

clginvoices@communities.gov.uk

Buyer's authorised representative

DLUHC 2nd floor, 2 Marsham Street, Westminster, London SW1P 4DF **Buyer's security policy** https://www.gov.uk/government/publications/security-policy-framework Supplier's authorised representative Supplier's contract manager **Progress report frequency** As per Call-Off Schedule 15 (Contract Management) **Progress meeting frequency** As per Call-Off Schedule 15 (Contract Management) **Key staff Key subcontractor(s)** Not applicable **Commercially sensitive information Service credits** Not applicable **Additional insurances** Not applicable Guarantee Not applicable

Buyer's environmental and social value policy

https://intranet.mhclg.gov.uk/blog/our-commitment-to-deliver-social-value

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:

For and on behalf of the Buyer:

Annex A

CCS Core Terms



Joint Schedules

Joint Schedule 1 Definitions



Joint Schedule 2 Variations



Joint Schedule 3 (Insurance Requirements)



Joint Schedule 4 (Commercially Sensitive Information)

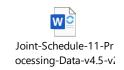
Joint Schedule 5 (Corporate Social Responsibility)



Joint Schedule 10 (Rectification Plan)



Joint Schedule 11 (Processing Data)



Call-Off Schedules

Call-Off Schedule 4 (Call-Off Tender)

Call-Off Schedule 7(Key Supplier Staff)



Call-Off-Schedule-7-Key-Supplier-Staff-v4

Call-Off Schedule 9 (Security)



Call-Off Schedule 15 (Contract Management)



Call-Off Schedule 20 (Call-Off Specification)