

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



Core-Terms-v-3.0.10-
v5 (1).odt

Joint Schedules

Joint Schedule 1 Definitions



MCF3 Call-off
Joint-Schedule-1-Defi

Joint Schedule 2 Variations



Joint-Schedule-2-Var
iation-Form-v.4.1.odt

Joint Schedule 3 (Insurance Requirements)



Joint-Schedule-3-Ins
urance-Requirements

Joint Schedule 4 (Commercially Sensitive Information)

Joint Schedule 5 (Corporate Social Responsibility)



RM6187-Joint-Sched
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Joint Schedule 10 (Rectification Plan)



Joint-Schedule-10-Re
ctification-Plan-v.4.0.c

Joint Schedule 11 (Processing Data)



Joint-Schedule-11-Processing-Data-v4.5-v4

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-9-Security-v4.4.odt

Call-Off Schedule 15 (Contract Management)



Call-Off-Schedule-15-Call-Off-Contract-Ma

Call-Off Schedule 20 (Call-Off Specification)