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

### Order Form

CALL-OFF REFERENCE:	SR1252582302
THE BUYER:	HM Revenue and Customs
BUYER ADDRESS	100 Parliament Street, London, SW1A 2BQ
THE SUPPLIER:	Asset Management Services UK Ltd
SUPPLIER ADDRESS:	
REGISTRATION NUMBER:	

APPLICABLE FRAMEWORK CONTRACT

This Order Form is for the provision of the Call-Off Deliverables and dated 01/10/2023 It's issued under the Framework Contract with the reference number RM6226 for the provision of Debt Management Auctioneer Services

CALL-OFF LOT(S):

South of England

Wales

#### 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 including the Call-Off Special Terms and Call-Off Special Schedules.
- 2. Joint Schedule 1 (Definitions and Interpretation) 3. The following Schedules in equal order of precedence:

#### OFFICIAL

Joint Schedules for RM6226 o Joint Schedule 2 (Variation Form and Change Control Procedure) o Joint Schedule 3 (Insurance Requirements) o Joint Schedule 4 (Commercially Sensitive Information) o Joint Schedule 6 (Key Subcontractors) Joint Schedule 9 (Minimum Standards of Reliability) o Joint Schedule 10 (Rectification Plan) Joint Schedule 11 (Processing Data)	0
Call-Off Schedules for RM6226 • Call-Off Schedule 1	
(Transparency Reports)	
<ul> <li>Call-Off Schedule 5 (Pricing Details)</li> </ul>	0
Call-Off Schedule 7 (Key Supplier Staff)	
<ul> <li>Call-Off Schedule 8 (Business Continuity and Disaster Recove</li> </ul>	ry)
<ul> <li>Call-Off Schedule 9 (Security Requirements)</li> </ul>	0
Call-Off Schedule 10 (Exit Management)	0
Call-Off Schedule 14 (Service Levels)	0
Call-Off Schedule 15 (Call-Off Contract Management)	0
Call-Off Schedule 16 (Benchmarking)	0
Call-Off Schedule 20 (Call-Off Specification)	
<ul> <li>Call-Off Schedule 23 (HMRC Terms)</li> </ul>	0
Call-Off Schedule 24 (Deed of Trust)	
CS Core Terms (version 3.0.11)	
•	<ul> <li>Form and Change Control Procedure)  <ul> <li>Joint Schedule 3</li> <li>(Insurance Requirements)  <ul> <li>Joint Schedule 4 (Commercially Sensitive Information)</li> <li>Joint Schedule 6 (Key Subcontractors)</li> <li>Joint Schedule 9 (Minimum Standards of Reliability)</li> <li>Joint Schedule 10 (Rectification Plan)</li> <li>Joint Schedule 11 (Processing Data)</li> </ul> </li> <li>Call-Off Schedules for RM6226  <ul> <li>Call-Off Schedule 5 (Pricing Details)</li> <li>Call-Off Schedule 7 (Key Supplier Staff)</li> </ul> </li> <li>Call-Off Schedule 8 (Business Continuity and Disaster Recove <ul> <li>Call-Off Schedule 9 (Security Requirements)</li> <li>Call-Off Schedule 10 (Exit Management)</li> <li>Call-Off Schedule 15 (Call-Off Contract Management)</li> <li>Call-Off Schedule 16 (Benchmarking)</li> <li>Call-Off Schedule 20 (Call-Off Specification)</li> <li>Call-Off Schedule 23 (HMRC Terms)</li> </ul> </li> </ul></li></ul>

- 5. Joint Schedule 5 (Corporate Social Responsibility)
- 6. Call-Off Schedule 4 (Call-Off Tender)

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 SPECIAL TERMS

The following Special Terms are incorporated into this Call-Off Contract:

None

CALL-OFF START DATE: 1<sup>ST</sup> October 2023

CALL-OFF EXPIRY DATE: 30<sup>th</sup> September 2025

CALL-OFF INITIAL PERIOD: 2 years

CALL-OFF OPTIONAL EXTENSION PERIOD 12 months

CALL-OFF DELIVERABLES See details in Call-Off Schedule 20 (Call-Off Specification)

#### OFFICIAL

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 is £166,666.67

CALL-OFF CHARGES See details in Call-Off Schedule 5 (Pricing Details)

Where the Buyer Orders Managed Collection Services under this Call-Off Contract, the Buyer may, in accordance with Paragraph 2, Part B (Managed Collection Services) of Framework Schedule 3 (Framework Prices), at its discretion in any Financial Year, reforecast the annual Service Management Fee and the Charges due and payable for the balance of the Buyer's Financial Year shall be calculated and invoiced by the Supplier using the recalculated Service Management Fee.

REIMBURSABLE EXPENSES None

PAYMENT METHOD BACS Payment

BUYER'S INVOICE ADDRESS:



BUYER'S AUTHORISED REPRESENTATIVE Jordan Warran Higher Sourcing Specialist Jordan.warran@hmrc.gov.uk

1st Floor East Trinity Bridge House 2 Dearmans Place Salford M3 5BS

BUYER'S SECURITY POLICY Appended at Call-Off Schedule 9

SUPPLIER'S AUTHORISED REPRESENTATIVE

Framework Ref: RM6226 Debt Resolution Services Project Version: v1.0 Model Version: v3.5



SUPPLIER'S CONTRACT MANAGER



PROGRESS REPORT FREQUENCY On the first Working Day of each calendar month

PROGRESS MEETING FREQUENCY Quarterly on the first Working Day of each quarter

KEY SUBCONTRACTOR(S)

Raymond Brown Haulage 1st Foundations Ltd SL Premier Vehicles Ltd Springbrook Engineering UK Ltd Express Removals and Storage Ltd Arundel Motors Ltd

COMMERCIALLY SENSITIVE INFORMATION As per Joint Schedule 4

SERVICE CREDITS Service Credits will accrue in accordance with Call-Off Schedule 14 (Service Levels).

ADDITIONAL INSURANCES In accordance with Joint Schedule 3 (Insurance Requirements)

GUARANTEE Not applicable

#### 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)

For and on behalf of the Supplier:	For and on behalf of the Buyer:
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Signature:	Signature:	
Name:	Name:	
Role:	Role:	
Date:	Date:	