

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

### Order Form

|                      |   |
|----------------------|---|
| CALL-OFF REFERENCE:  | <b>C24161</b>                                       |
| THE BUYER:           | <b>Secretary of state for the Home Department</b>   |
| BUYER ADDRESS        | <b>2 Marsham Street, London, SW1P 4DF</b>           |
| THE SUPPLIER:        | <b>The Nichols Group</b>                            |
| SUPPLIER ADDRESS:    | <b>7 -8 Stratford Place, London W1C 1AY</b>         |
| REGISTRATION NUMBER: | <b>2930116</b> registration number (if registered)] |
| DUNS NUMBER:         | <b>737997007</b>                                    |
| SID4GOV ID:          | <b>TBA</b>  |

### Applicable framework contract

This Order Form is for the provision of the Call-Off Deliverables and dated 04 September 2022.

It's issued under the Framework Contract with the reference number RM6187 for the provision of **Independent Programme Delivery Assurance**.

### CALL-OFF LOT(S):

Lot 2

### 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. CCS Core Terms (version 3.0.10)
2. This Order Form includes the Call-Off Special Terms and Call-Off Special Schedules.
3. Joint Schedule 1(Definitions and Interpretation) RM6187

4. The following Schedules in equal order of precedence:

**Joint Schedules for RM6187 Management Consultancy Framework Three**

- Joint Schedule 1 (Definitions) - Mandatory
- Joint Schedule 2 (Variation Form) - Mandatory
- Joint Schedule 3 (Insurance Requirements) - Mandatory
- Joint Schedule 4 (Commercially Sensitive Information) – Mandatory
- Joint Schedule 5 (Corporate Social Responsibility) - Mandatory
- Joint Schedule 10 (Rectification Plan) - Mandatory
- Joint Schedule 11 (Processing Data) - Mandatory

**Call-Off Schedules**

5. Call-off Schedule 9 (Security) – Part A Short form Security Requirements.

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**

[REDACTED]

**Call-off start date:** 04 September 2022

**Call-off expiry date:** 03 September 2023

**Call-off initial period:** 12 Months – [REDACTED]

**Call-off deliverables:**

[REDACTED]

**Security**

[REDACTED]

**and**

SC Clearance required

**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:

**[REDACTED]**

### **Call-off charges**

**[REDACTED]**

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)

### **Reimbursable expenses**

*The Buyer is only liable to reimburse the Supplier for any expense or any disbursement which is*

*(i) For travel outside of the M25, where the supplier has followed the Home Office Travel and Expenses Policy (Not permitted for travel within the M25.)*

*(ii) which the Buyer has Approved prior to the Supplier incurring that expense or that disbursement. The Supplier may not invoice the Buyer for any other expenses or any other disbursements*

### **Payment method**

BACS Monthly in arrears

### **Buyer's invoice address**

**Home Office Shared Services  
PO Box 5015  
SSCL  
Phoenix House  
Newport  
NP10 8FZ**

**[HOSupplierInvoices@homeoffice.gov.uk](mailto:HOSupplierInvoices@homeoffice.gov.uk)**

### **FINANCIAL TRANSPARENCY OBJECTIVES**

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

**Buyer's authorised representative**

[REDACTED]

**Supplier's authorised representative**

[REDACTED]

**Progress report frequency**

**Monthly reporting**

**Progress meeting frequency**

Not applicable

**Key staff**

[REDACTED]

**Key subcontractor(s)**

Not applicable

**Commercially sensitive information**

Not applicable

**Service credits**

Not applicable

**Additional insurances**

Not applicable

**Guarantee**

Not applicable

[REDACTED]

**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:**

Signature: [REDACTED]

Name: [REDACTED]

Role: [REDACTED]

Date: [REDACTED]

**For and on behalf of the Buyer:**

Signature: [REDACTED]

Name: [REDACTED]

Role: [REDACTED]

Date: [REDACTED]