

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:	TBC by Supplier
The buyer:	Home Office
Buyer address:	[REDACTED]
The supplier:	Veracity OSI UK Limited
Supplier address:	[REDACTED]
Registration number:	08395304
DUNS number:	[REDACTED]
Sid4gov id:	TBC by Supplier

Applicable framework contract

This Order Form is for the provision of the Call-Off Deliverables and dated **22nd November 2021**.

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

Call-off lot:

Lot 4: Finance

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 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. The following Schedules in equal order of precedence:

Joint Schedules

- Joint Schedule 1 (Definitions)
- Joint Schedule 2 (Variation Form)
- 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 5 (Pricing Details)
- Call-off Schedule 20 (Specification)

3. CCS Core Terms (version 3.0.7)

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:	26th November 2021
Call-off expiry date:	25th November 2024
Call-off initial period:	Three (3) years
Extension period:	Twelve (12) months
Call-off deliverables:	See Call-Off Schedule 20 (Call-Off Specification)

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:

£2,000,000.00 (excluding VAT).

IR35 Compliance

As per section 31.3 of the Core Terms, the Contract shall operate within IR35 Regulations at all times throughout the duration of the Contract including all extension options.

Call-off charges

The total contract value including any extensions (excluding VAT) shall not exceed £7,000,000.00.

This amount is the maximum value for this Contract. As this is a Call-Off contract, levels of work for this Contract cannot be guaranteed. At no point will the Contracting Authority be committed to spending their overall maximum budget.

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

Recoverable as stated in Framework Schedule 3 (Framework Prices) paragraph 4.

Payment method

BACS.

Buyer's invoice address

[REDACTED]

Buyer's authorised representative

[REDACTED]

Buyer's security policy

Not applicable.

Supplier's authorised representative

[REDACTED]

Supplier's contract manager

[REDACTED]

Progress report frequency

First Working Day of each quarter.

Progress meeting frequency

First Working Day of each quarter.

Key staff

Customer:

[REDACTED]

Supplier:

[REDACTED]

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

The supplier shall adhere to all social value monitoring mechanisms as stated in Attachment 3 – Statement of Requirements.

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]