

Framework Schedule 6

Order Form

CALL-OFF REFERENCE:	Project 6473
THE BUYER:	Department for Education
BUYER ADDRESS	Sanctuary Buildings, Great Smith Street London SW1P 3BT
THE SUPPLIER:	Beever and Struthers
SUPPLIER ADDRESS:	St Georges House, 215/219 Chester Road, Manchester, M15 4JE
REGISTRATION NUMBER:	Not applicable
DUNS NUMBER:	Not applicable
SID4GOV ID:	Not applicable

APPLICABLE FRAMEWORK CONTRACT

This Order Form is for the provision of the Call-Off Deliverables and dated 13 January 2022.

It's issued under the Framework Contract with the reference number RM6188 for the provision of an Independent Accountant Review.

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) **RM6188**
3. The following Schedules in equal order of precedence:
 - Joint Schedules for **RM6188**
 - 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 for **Project 6473**
 - Call-Off Schedule 1 (Transparency Reports)
 - Call-Off Schedule 3 (Continuous Improvement)
 - Call-Off Schedule 9 (Security)
4. CCS Core Terms (version 3.0.10)
5. Joint Schedule 5 (Corporate Social Responsibility) **RM6188**

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 START DATE: 17 January 2022

CALL-OFF EXPIRY DATE: 28 February 2022

CALL-OFF INITIAL PERIOD: 17 -31 January 2022

CALL-OFF DELIVERABLES

See details in Annex A (Statement of Requirements)

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 £10,000.

CALL-OFF CHARGES

Role	Days	Day Rate	Total
Partner	1.9	<redacted>	<redacted>
Senior Audit Manager	5.5	<redacted>	<redacted>
Senior Auditor	0.6	<redacted>	<redacted>

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

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Trainee Auditor	0.6	<redacted>	<redacted>
Admin Support	0.4	<redacted>	<redacted>
		Total	£9,915 +VAT

REIMBURSABLE EXPENSES

None

PAYMENT METHOD

Invoices shall be submitted electronically by email to <redacted> and <redacted> within thirty (30) days of the end of the relevant invoicing date.

FINANCIAL TRANSPARENCY OBJECTIVES

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

BUYER'S AUTHORISED REPRESENTATIVE

<redacted> <redacted>

<redacted> <redacted>

<redacted>

BUYER'S ENVIRONMENTAL POLICY

Not applicable

BUYER'S SECURITY POLICY

Call-Off Schedule 9 (Security) Part A: Short Form Security Requirement

SUPPLIER'S AUTHORISED REPRESENTATIVE

<redacted> <redacted>

<redacted>

<redacted>

SUPPLIER'S CONTRACT MANAGER

<redacted> <redacted>

<redacted>

<redacted>

PROGRESS REPORT/ MEETING FREQUENCY

The Supplier will provide a brief progress and high level findings summary on 19 January, 21 January and 26 January ahead of submitting the final report by 31 January 2022.

Review meetings will be arranged to discuss the detail of the progress summaries and final report, to be arranged by the Buyer.

KEY STAFF

<redacted><redacted>	<redacted>	<redacted>
<redacted><redacted>	<redacted>	<redacted>
<redacted><redacted>	<redacted>	<redacted>

Framework Ref: RM6188

Project Version: v1.0

Model Version: v3.7 v2

<redacted><redacted>	<redacted>	<redacted>
<redacted><redacted>	<redacted>	<redacted>
<redacted><redacted>	<redacted>	<redacted>

KEY SUBCONTRACTOR(S)

Not applicable

COMMERCIALLY SENSITIVE INFORMATION

Covered by a non-disclosure agreement dated 06 January 2022

SERVICE CREDITS

Not applicable

ADDITIONAL INSURANCES

Not applicable

GUARANTEE

Not applicable

SOCIAL VALUE COMMITMENT

Not Applicable

For and on behalf of the Supplier:		For and on behalf of the Buyer:	
Signature:	<redacted>	Signature:	<redacted>
Name:	<redacted><redacted>	Name:	<redacted><redacted>
Role:	<redacted>	Role:	<redacted>
Date:	17 January 2022	Date:	17 January 2022

Annex A - Statement of Requirements

Independent Accountant Review

<redacted>