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

Order Form

CALL-OFF REFERENCE: **000018**

THE BUYER: The Insolvency Service

BUYER ADDRESS   'REDACTED TEXT'

THE SUPPLIER: Marsh Limited

SUPPLIER ADDRESS: 'REDACTED TEXT'

REGISTRATION NUMBER: 01507274

APPLICABLE FRAMEWORK CONTRACT

This Order Form is for the provision of the Call-Off Deliverables and dated 25th June 2021.
It's issued under the Framework Contract with the reference number RM6020 for the provision of Insurance Services.

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) **RM6020**
3. The following Schedules in equal order of precedence:

   - Joint Schedules for **RM6020 – available from appointed supplier**
     - 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 **000018**
     - Call-Off Schedule 5 (Pricing Details)
     - Call-Off Schedule 9 (Security)
     - Call-Off Schedule 10 (Exit Management)
     - Call-Off Schedule 14 (Service Levels)
     - Call-Off Schedule 20 (Call-Off Specification)
4. CCS Core Terms (version 3.0.7)
5. 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 START DATE: 1st December 2021

CALL-OFF EXPIRY DATE: 30th November 2023

CALL-OFF INITIAL PERIOD: 2 years with the option to extend by two annual periods

CALL-OFF DELIVERABLES

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 **Less than £300,000.00**

CALL-OFF CHARGES

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

REIMBURSABLE EXPENSES
Recoverable as stated in the Framework Contract

PAYMENT METHOD
Payment by BACS transfer monthly in arrears

BUYER'S INVOICE ADDRESS:
'REDACTED TEXT'

BUYER'S AUTHORISED REPRESENTATIVE
'REDACTED TEXT'

BUYER'S ENVIRONMENTAL POLICY
https://www.gov.uk/government/publications/environment-bill-2020/30-january-2020-environment-bill-2020-policy-statement

BUYER'S SECURITY POLICY
https://www.gov.uk/government/collections/government-security

SUPPLIER'S AUTHORISED REPRESENTATIVE
'REDACTED TEXT'

SUPPLIER'S CONTRACT MANAGER
'REDACTED TEXT'

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 STAFF
'REDACTED TEXT'

KEY SUBCONTRACTOR(S)
Not Applicable

COMMERCIALLY SENSITIVE INFORMATION
Agreed Rates

SERVICE CREDITS
Not applicable

ADDITIONAL INSURANCES
Not applicable

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:	
Signature:	'REDACTED TEXT'	Signature:	'REDACTED TEXT'
Name:	'REDACTED TEXT'	Name:	'REDACTED TEXT'
Role:	Managing Director	Role:	
Date:	08/07/2021	Date:	