

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

### **Order Form**

<b>CALL-OFF REFERENCE:</b>	<b>AGEMCSU/TRANS/22/1292</b>
<b>THE BUYER:</b>	<b>NHS Arden &amp; GEM CSU</b>
<b>BUYER ADDRESS</b>	<b>East Street, Leicester, LE1 6NB</b>
<b>THE SUPPLIER:</b>	<b>Deloitte LLP</b>
<b>SUPPLIER ADDRESS:</b>	<b>1 New Street Square, London, EC4A 3HQ</b>

#### **Applicable framework contract**

This Order Form is for the provision of the Call-Off Deliverables and dated 20<sup>th</sup> September 2022.

It's issued under the Framework Contract with the reference number RM6187 for the provision of Organisational Development Management Consultancy Support

#### **CALL-OFF LOT(S): Lot 5**

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

- Joint Schedule 10 (Rectification Plan) - Mandatory
- Joint Schedule 11 (Processing Data) - Mandatory

### **Call-Off Schedules**

- Call-Off Schedule 5 (Pricing Details)
  - Call-Off Schedule 7 (Key Supplier Staff)
  - Call-Off Schedule 20 (Call-Off Specification)
4. CCS Core Terms
  5. Joint Schedule 5 (Corporate Social Responsibility)
  6. Call-Off Schedule 4 (Call-Off Tender) as long as any parts of the Call-Off Tender that offer a better commercial position for the Buyer (as decided by the Buyer) take precedence over the documents above.

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**

**Call-off start date:** 19<sup>th</sup> September 2022

**Call-off expiry date:** 13<sup>th</sup> January 2023

**Call-off initial period:** 16 weeks

### **Call-off deliverables:**

See details in Call-Off Schedule 20 (Call-Off Specification) issued with the Request for Proposal



### **Security**

Short form security requirements apply

### **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:  
£250,000

**Call-off charges**

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

**Reimbursable expenses**

Travel expense at cost for requested face to face meetings

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**Buyer's invoice address**

NHS Arden & GEM CSU, 0DE payables, Phoenix Park, Topcliffe Lane, Wakefield,  
WF1 3WE

**FINANCIAL TRANSPARENCY OBJECTIVES**

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

**Buyer's authorised representative**

Mike Walker  
Director of Business Services  
NHS Arden and GEM CSU

**Buyer's security policy**

Available online at: [NHS Commissioning Support Unit \(CSU\) & Healthcare System  
Support - NHS Arden & GEM CSU \(ardengemcsu.nhs.uk\)](https://www.nhs.uk/commissioning-support-unit-csu-and-healthcare-system-support-nhs-arden-gem-csu-ardengemcsu.nhs.uk)

**Supplier's contract manager**

Dan Donaghy

**Progress report frequency**

Each Friday

**Progress meeting frequency**

Weekly

**Key subcontractor(s)**

Not applicable

**Commercially sensitive information**

Supplier's Commercially Sensitive Information

**As per Joint Schedule 4**

**Service credits**

Not applicable

**Additional insurances**

Not applicable

**Guarantee**

Not applicable

**Buyer's environmental and social value policy**

[NHS Commissioning Support Unit \(CSU\) & Healthcare System Support - NHS Arden & GEM CSU \(ardengemcsu.nhs.uk\)](#)

**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:**