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

Order Form

CALL-OFF REFERENCE:	AGEMCSU/TRANS/23/1450
THE BUYER:	NHS Arden and Greater East Midlands Commissioning Support Unit
BUYER ADDRESS	Cardinal Square, 10 Nottingham Road, Derby, DE1 3QT
THE SUPPLIER:	PA Consulting Services Limited
SUPPLIER ADDRESS:	10 Bressenden Place, London, SW1E 5DN
REGISTRATION NUMBER:	00414220
DUNS NUMBER:	211000617
SID4GOV ID:	Not known

Applicable framework contract

This Order Form is for the provision of the Call-Off Deliverables and dated 31st January 2023 date of issue.

It's issued under the Framework Contract with the reference number RM6187 for the Data Service Consultancy Review for NHS Arden & GEM CSU.

CALL-OFF LOT(S):

Lot 3: Complex & Transformation

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 includes the Call-Off Special Terms and Call-Off Special Schedules.
 - 2. Joint Schedule 1(Definitions and Interpretation) RM6187

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

Call-Off Schedules

- Call-Off Schedule 7 (Key Supplier Staff) Optional
- Call-Off Schedule 8 (Business Continuity and Disaster Recovery) Optional
- Call-Off Schedule 20 (Call-Off Specification) Optional
- 4. CCS Core Terms
- 5. Joint Schedule 5 (Corporate Social Responsibility) Mandatory
- 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

None

Call-off start date:	January 2023
Call-off expiry date:	Mid-March 2023
Call-off initial period:	1.5 months

CALL-OFF OPTIONAL EXTENSION PERIOD Not applicable

Call-off deliverables:



Security

Short form security requirements apply

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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:

Estimated Year 1 Charges of the Contract are £198,000 inclusive of VAT

Call-off charges



Reimbursable expenses

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

Payment method

Payment method will be by BACS, once the Milestones have been completed and signed off by SRO.

Buyer's invoice address

NHS Arden and GEM CSU 0DE Payables M405 Shared Business Service PO Box 312 LEEDS LS11 1HP Invoices: <u>sbs.apinvoicing@nhs.net</u>

FINANCIAL TRANSPARENCY OBJECTIVES

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

Buyer's authorised representative

Chief Data Officer

Buyer's security policy

https://www.ardengemcsu.nhs.uk/

Supplier's authorised representative

Member of PA's Management Group

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Supplier's contract manager

Member of PA's Management Group

Progress report frequency Weekly reporting

Progress meeting frequency Weekly meeting

Key staff

Key subcontractor(s) Not applicable

Commercially sensitive information

Team size and roles which can potentially be used by other suppliers to reverseengineer pricing

Service credits

Not applicable

Additional insurances Not applicable

Guarantee Not applicable

Buyer's environmental and social value policy

As provided in competitive tender bid submission

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)

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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:

Signatu Name:

Role: Member of PA's management team

Date: 23rd February 2023

For and on behalf of the Buyer:



Role: Chief Data Officer

Date: 23rd February 2023