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

**Order Form**

|  |  |
| --- | --- |
| CALL-OFF REFERENCE: | TIS0485 |
| THE BUYER: | Insolvency Service |
| BUYER ADDRESS | 18 Priory Queensway, Birmingham B4 6FD |
| THE SUPPLIER: | Edenred (UK Group) Ltd |
| SUPPLIER ADDRESS: | 50 Vauxhall Bridge Road, London, SW1V 2RS |
| REGISTRATION NUMBER: | 00540144 |
| DUNS NUMBER: | 210186342 |
| SID4GOV ID: | N/A |

**CUSTOMER COMMERCIAL CONTACT**

|  |
| --- |
| Name: [REDACTED] Position: [REDACTED] |
| Telephone: E-mail Address: |
| Postal Address: Southern House (11th floor), Wellesley Road |
| Town/City: Croydon Post Code: CR0 1XN |

**CUSTOMER ORDER CONTACT**

|  |  |
| --- | --- |
| Name: [REDACTED] | Position: [REDACTED] |
| Telephone: | E-mail Address: [REDACTED] |
| Postal Address: |  |
| Town/City: | Post Code: |

**CUSTOMER INVOICING CONTACT**

|  |  |  |  |
| --- | --- | --- | --- |
| Name: |  |  | Position: |
| Telephone: |  |  | E-mail Address: payments@insolvency.gov.uk |
| Postal Address: |  |  |  |
| Town/City: |  |  | Post Code: |

**CUSTOMER DATA PROCESSING SECURITY OFFICER**

|  |  |
| --- | --- |
| Name: [REDACTED] | Position: |
| Telephone: | E-mail Address: [REDACTED] |
| Postal Address: |  |
| Town/City: | Post Code: |

**CUSTOMER DELIVERY ADDRESS FOR ANY GOODS**

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| Postal Address: | | N/A | | |
| Town/City: |  |  |  | Post Code: |

APPLICABLE FRAMEWORK CONTRACT

This Order Form is for the provision of the Call-Off Deliverables and dated 24/03/2022

It’s issued under the Framework Contract with the reference number **RM6133** for the provision of Employee Benefits.

CALL-OFF LOT(S): Not applicable

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) RM6133*
3. *The following Schedules in equal order of precedence:*
   * + *Joint Schedules for RM6133*
     + *Joint Schedule 2 (Variation Form)*

* *Joint Schedule 3 (Insurance Requirements)*
* *Joint Schedule 4 (Commercially Sensitive Information)*
  + - *Joint Schedule 6 (Key Subcontractors)*
    - o *Joint Schedule 7 (Financial Difficulties)*
    - *Joint Schedule 8 (Guarantee)*
    - *Joint Schedule 9 (Minimum Standards of Reliability)*
    - *Joint Schedule 10 (Rectification Plan)*
    - *Joint Schedule 11 (Processing Data)*
    - *Joint Schedule 12 (Supply Chain Visibility)*
  + *Call-Off Schedules for* ***RM6133***
    - *Call-Off Schedule 1 (Transparency Reports)*
    - *Call-Off Schedule 2 (Staff Transfer)*
    - *Call-Off Schedule 3 (Continuous Improvement)*
    - *[Call-Off Schedule 5 (Pricing Details) ]*
    - *[Call-Off Schedule 6 (ICT Services)*
    - *[Call-Off Schedule 7 (Key Supplier Staff) ]*
    - *[Call-Off Schedule 8 (Business Continuity and Disaster Recovery)]*
    - *[Call-Off Schedule 9 (Security) ]*
    - *[Call-Off Schedule 10 (Exit Management) ]*
    - *[Call-Off Schedule 12 (Clustering) ]*
    - *[Call-Off Schedule 13 (Implementation Plan and Testing) ]*
    - *[Call-Off Schedule 14 (Service Levels) ]*
    - *[Call-Off Schedule 15 (Call-Off Contract Management) ]*
    - *[Call-Off Schedule 16 (Benchmarking) ]*

1. CCS Core Terms
2. *Joint Schedule 5 (Corporate Social Responsibility)* RM6133

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 SPECIAL TERMS**

The following Special Terms are incorporated into this Call-Off Contract:

1. Should the Deliverables under the Call-Off Contract include any of the following Services: a) Financial Wellbeing;

1. Green Cars;
2. Payroll Giving; or
3. Cycle to work,

as these Services constitute regulated financial activities or have other regulatory requirements, the Buyer will be required to sign an agreement directly with the Supplier’s Subcontractor, being the provider of those Services, in addition to the Call-Off Contract, in a form to be agreed between the Buyer and the Subcontractor.

[Any other changes to the Terms]

CALL-OFF START DATE: **01/05/2022**

CALL-OFF EXPIRY DATE: **31/04/2025**]

CALL-OFF INITIAL PERIOD: **[3 years**]

CALL- OFF EXTENSION OPTION: **Up to 12 Months in the event that the framework optional extension is implemented**

**CALL-OFF DELIVERABLES**

**Online Employee Benefits Platform.** The Supplier shall provide an Online Employee Benefits Platform together with maintenance of the said platform to the Buyers to deliver the following benefits:

|  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- |
|  | **Service** | **Description** | **Subcontractor** | **Price** | **YES/NO** |
|  | **CORE BENEFITS** | | | | |
| **Car** | **Green Car Scheme** | The Supplier shall provide a Green Car  Scheme that provides access to the Public Sector Discounts available from car manufacturers, and include car insurance, servicing, maintenance, repair, and breakdown cover. | Tusker | [REDACTED] | **NO** |
| **CCV** | **Childcare**  **Voucher**  **Scheme** | The Supplier shall provide childcare vouchers covering all types of childcare provision. | Edenred | [REDACTED] | **NO** |
| **C2W** | **Cycle to**  **Work**  **Scheme** | The Supplier shall provide an HMRC approved Cycle-to-Work Scheme that includes the provision of cycles and cycle safety equipment supplied through approved cycle outlets nationwide. The scheme shall adhere to the Department of Transport Cycle to Work policy. | Cycle  Solutions | [REDACTED] | **YES** |
| **ED** | **Employee**  **Discounts**  **Scheme** | The Supplier shall provide employee discounts on a range of goods and services. These shall appeal to the diverse employee base of the Buyers and shall include branded high street names as well as local offers. | Edenred | [REDACTED] | **YES** |
| **Gym 1** | **My Gym Discounts** | The Supplier shall provide a discounted gym memberships to cover gyms and leisure centres as well as exercise and fitness classes delivered through high street names, independent and local providers. | Incorpore | [REDACTED] | **YES** |
| **Gym 2** | **Gym Flex** | As above but, payroll deducted. | Incorpore | [REDACTED] | **NO** |
| **Payroll** | **Payroll**  **Giving**  **Scheme** | The Supplier shall provide an HMRC approved Payroll Giving Scheme to allow employees to give money to UK registered charities of their choice from their gross pay. | Charities Trust | [REDACTED] | **NO** |
| **R&R** | **Reward and**  **Recognition**  **Scheme – Compliments**  **Select** | Compliments Select is a online reward platform that lets you issue almost any kind of reward, of any value. | Edenred | [REDACTED] | **YES** |
| **Tech** | **Technology**  **Smartphone**  **Discount**  **Scheme** | The Supplier shall provide technology and smartphone discounts to employees including discounts on the latest technology from leading manufacturers. | Let’s Connect | [REDACTED] | **NO** |
| **Well Being** | **Financial**  **Wellbeing**  **Scheme** | The Supplier shall provide an online financial education service and a range of products and services aimed at improving employees’ financial well-being. | Salary  Finance/  Cushon | [REDACTED] | **NO** |
|  | ADDITIONAL BENEFITS | | | | |
| **Dental** | **Dental**  **Insurance** | The benefit gives employees access to a dental insurance policy, at corporate rates, to help make costly and essential dental treatment more affordable. The policy allows the employee to claim towards insured dental treatment from day one They are covered for pre-existing conditions, excluding mouth cancer, and they are covered for planned or pending treatment with their choice of NHS or private dentist. There are three levels of cover and partners or children can also be included. | UNUM | [REDACTED] | **NO** |
| **Health 1** | **HealthiFlex**  **(Health**  **Screening)** | Corporate discounts on health assessments, delivered through a network of suppliers located nationally. Additional services to complement the scheme include but are not limited to digital GP services, virtual physio, nutrition and lifestyle coaching, and counselling. | Incorpore | [REDACTED] | **NO** |
| **Health 2** | **MyHealth Discounts** | As above, but non-payroll. | Incorpore | [REDACTED] | **NO** |
| **Additional** | |  |  |  |  |

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[REDACTED]

**.**

CALL-OFF CHARGES

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

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)

REIMBURSABLE EXPENSES

[None]

PAYMENT METHOD

BACS

BUYER’S INVOICE ADDRESS:

As above

BUYER’S AUTHORISED REPRESENTATIVE

As above

BUYER’S ENVIRONMENTAL POLICY **n/a**

BUYER’S SECURITY POLICY **n/a**

SUPPLIER’S AUTHORISED REPRESENTATIVE

[REDACTED]

Account Manager

50 Vauxhall Bridge Road

London, SW1V 2RS

SUPPLIER’S CONTRACT MANAGER

[REDACTED]

Contracts Manager

**[REDACTED]**

PROGRESS REPORT FREQUENCY

Weekly project calls/meetings to coordinate implementation of the services

PROGRESS MEETING FREQUENCY

Quarterly on the first Working Day of each quarter

KEY STAFF

Senior Project Manager: [REDACTED]

Senior Data Security Officer: [REDACTED]

KEY SUBCONTRACTOR(S)

As above

COMMERCIALLY SENSITIVE INFORMATION

Not applicable.

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]](https://eu1.documents.adobe.com/verifier?tx=CBJCHBCAABAAgMdPDuJkfmYBLNI-_T_oL-azc8tRqvVQ) |
| Name: | [REDACTED] | Name: | [REDACTED] |
| Role: | [REDACTED] | Role: | [REDACTED] |
| Date: | 24/03/2022 | Date: | Mar 31, 2022 |