

Order FormFramework agreement reference: **SBS/17/SG/ZMC/9266**

Date of order	09/11/2020	Order Number	<input type="checkbox"/>] Ongoing SCAH Programme Set Up
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FROM

Customer	THE SECRETARY OF STATE FOR ENVIRONMENT, FOOD AND RURAL AFFAIRS " Customer "
Customer's Address	Nobel House, 17 Smith Square Westminster London SW1P 3JR
Invoice Address	SSCL Department for Environment, Food & Rural Affairs PO BOX 790 Newport NP10 8FZ
Contact Ref:	Name: [REDACTED] Address: Nobel House, 17 Smith Square Westminster London SW1P 3JR e-mail: [REDACTED]

TO

Supplier	KPMG "Supplier"
Supplier's Address	15 Canada Square Canary Wharf London E14 5GL
Account Manager	Name: [REDACTED] Address: 15 Canada Square, Canary Wharf, London, E14 5GL Phone: [REDACTED] e-mail: [REDACTED]

GUARANTEE

Guarantee to be provided	No
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Where a guarantee is to be provided then this Contract is conditional upon the provision of a Guarantee to the Customer from the Guarantor in respect of the Supplier. Details of the Guarantor (if any) are set out below:

[Parent Company	N/A
Parent Company address	N/A
Account Manager	Name: N/A Address: N/A Phone: N/A

	e-mail:	N/A
	Fax:	N/A

1. TERM	
(1.1) Commencement Date	10/10/2020
(1.2) Expiry Date	31/03/2021

2. GOODS AND SERVICES REQUIREMENTS
(2.1) Services <p>To set up the SCAH Programme for success – supporting the Programme Director in implementing the recommended/good governance, in establishing effective delivery models and unlocking barriers to procurement, and in developing full confidence in the programme with HMT, IPA and senior stakeholders</p> <p>The programme now requires more specific support for the development of the Programme Business Case to HMT, for Definition of the client brief for the IPMO to enable the critical path procurement of the Programme Management Delivery Partner, for establishing financial budgets, forecasts and controls for early works and for specialist advice on application of CAPITAL v REVENUE principles and consequent accounting and PBC requirements</p>

[Guidance: Include a description of the core Services which are applicable to the Customer together with any specific Service requirements.]
(2.2) Premises <p>Animal & Plant Health Agency Woodham Lane New Haw Surrey KT15 3NB</p>
(2.3) Lease/ Licenses <p>n/a</p>
(2.4) Standards <p>n/a</p>
(2.5) Security Requirements <p>Security Policy</p> <p>All personnel shall comply with the site security standards</p> <p>Additional Security Requirements</p>

<p>Security level on site is BPSS, but please note all staff, including suppliers and contractors who are based at Weybridge, or visit the site at least once a fortnight, will need to have Counter Terrorist Check (CTC) National Security Vetting clearance as a minimum by 1 April 2021. Staff without this clearance will not be allowed on site unless escorted.</p> <p>Processing personal data under or in connection with this contract</p> <p>No</p>
<p>(2.6) Exit Plan (where required)</p> <p>n/a</p>
<p>(2.7) Environmental Plan</p> <p>No</p>

<p>3. SUPPLIER SOLUTION</p>
<p>(3.1) Supplier Solution</p> <p>N/A</p>
<p>(3.2) Account structure including Key Personnel</p> <p>Received with proposal.</p>
<p>(3.3) Sub-contractors to be involved in the provision of the Services and/or Goods</p> <p>No Sub-contractors.</p>
<p>(3.4) Outline Security Management Plan</p> <p>N/A</p>
<p>(3.5) Relevant Convictions</p> <p>N/A</p>
<p>(3.6) Implementation Plan</p> <p>Implementation phase and associated implementation plan received with the proposal.</p>

4. PERFORMANCE QUALITY
(4.1) Key Performance Indicators
n/a
(4.2) Service Levels and Service Credits
n/a

5. PRICE AND PAYMENT
(5.1) Contract Price payable by the Customer in accordance with the commercial schedule set out in the framework agreement (including applicable discount but excluding VAT), payment profile and method of payment (e.g. Government Procurement Card (GPC) or BACS))
To the value of £297,136.00
(5.2) Invoicing and Payment
The Supplier shall issue invoices monthly in arrears. The Customer shall pay the Supplier within thirty (30) days of receipt of a Valid Invoice, submitted in accordance with this paragraph 5.2, the payment profile set out in paragraph 5.1 above and the provisions of the Contract.

6. SUPPLEMENTAL AND/OR ADDITIONAL CLAUSES
(6.1) Supplemental requirements
N/A

BY SIGNING AND RETURNING THIS ORDER FORM THE SUPPLIER AGREES to enter a legally binding contract with the Customer to provide the Services. The Parties hereby acknowledge and agree that they have read the NHS Conditions of Contract for purchase of Services and by signing below agree to be bound by the terms of this Contract.

For and on behalf of the Supplier:

Name and Title	
Signature	
Date	25 November 2020

For and on behalf of the Customer:

Name and Title	
Signature	

Date	
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