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

Order Form

Clinical Safety Officer Service Provision for the NHS COVID-19 App

CALL-OFF REFERENCE: C166139/PRO5832

THE BUYER: Secretary of State for Health and Social Care

acting as part of the Crown through the UK Health

Security Agency

BUYER ADDRESS

3HX

Nobel House, 17 Smith Square, London, SW1P

THE SUPPLIER: ACCENTURE (UK) LIMITED

SUPPLIER ADDRESS: 30 Fenchurch Street

REGISTRATION NUMBER:

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DUNS NUMBER:

SID4GOV ID: NA

Applicable framework contract

This Order Form is for the provision of the Call-Off Deliverables and dated 21st April 2023.

It's issued under the Framework Contract with the reference number RM6187 for the provision of Clinical Safety Officer Service for the NHS COVID-19 App

CALL-OFF LOT(S):

Lot 7, Health, Social Care and Community

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

1

Framework: RM6187 Model version: v3.7

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

Call-Off Schedules

- Call-Off Schedule 1 (Transparency Reports) Optional
- Call-Off Schedule 3 (Continuous Improvement) Optional
- Call-Off Schedule 8 (Business Continuity and Disaster Recovery) -Optional
- Call-Off Schedule 9 (Security) Optional
- Call-Off Schedule 10 (Exit Management) Optional
- Call-Off Schedule 15 (Call-Off Contract Management) Optional
- Call-Off Schedule 18 (Background Checks) 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

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

Special Term 1 - The Buyer is only liable to reimburse the Supplier for any expense or any disbursement which is

- (i) specified in this Contract or
- (ii) which the Buyer has Approved prior to the Supplier incurring that expense or that disbursement. The Supplier may not invoice the Buyer for any other expenses or any other disbursements

Special Term 2 - The following Call Off Level deliverables are not required to be produced by the Supplier during the Term of this engagement:

- Continuous Improvement Plan (cl. 2.3 Call Off Schedule 3)
- BCDR/Business Continuity/Disaster Recovery Plan (Call Off Schedule 8).
- Security Management Plan (cl. 4 Call Off Schedule 9)

With regards to the Exit Plan detailed in Call Off Schedule 10, the Supplier shall perform such activities requested by the Buyer during the included man days support to effect an orderly exit from the Services.

Call-off start date: 24th April 2023

Call-off expiry date: 30th June 2023

Call-off initial period: 2 Months and 1 Week

Call-off deliverables:

Option B: See details in Call-Off Schedule 20 (Call-Off Specification)

Security

Short form security requirements apply

And

BUYER'S SECURITY POLICY

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: £22,847.50, exclusive of VAT.

Call-off charges

Option A: Insert the Charges for the Deliverables

Milestone	Deliverable	Indicative Days	Daily Rate (Exclusive of VAT)	Total (Exclusive of VAT)
30 th April 2023	Clinical Safety Officer Service Provision			
31 st May 2023	Clinical Safety Officer Service Provision			
30 th June 2023	Clinical Safety Officer Service Provision			
Grand Total				£22,847.50

The rates to be used for calculating the costs of Variations are as follows:

Rank	Resource Name	UKHSA Day Rate (Exclusive of VAT)
Clinical Safety Officer		

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)

The Charges will not be impacted by any change to the Framework Prices. The Charges can only be changed by agreement in writing between the Buyer and the Supplier because of:

- Specific Change in Law
- Benchmarking using Call-Off Schedule 16 (Benchmarking)

Reimbursable expenses

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

Payment method

BACs or alternative payment method as agreed between the Contracting Authority and the Agency.

Standard 30 days payment terms

Buyer's invoice address

Accounts Payable; UK Health Security Agency, Manor Farm Road, Porton Down, Salisbury, SP4 0JG

UKHSA VAT No: GB888851648

Buyer's authorised representative

UK Health Security Agency, Noble House, 17 Smith Square, London, SW1P 3HX

Buyer's security policy

https://www.gov.uk/government/publications/security-policy-framework

Supplier's authorised representative

30 Fenchurch Street London EC3M 3BD

Supplier's contract manager

30 Fenchurch Street London EC3M 3BD

Progress report frequency

On the First Working Day of each month

Progress meeting frequency

First Working Day of each month

Key staff

30 Fenchurch Street London EC3M 3BD

Key subcontractor(s)

Not Applicable

Commercially sensitive information

Supplier's Commercially Sensitive Information shall be:

- (i) any rate cards or other pricing information of the Supplier
- (ii) any personal data on Supplier Staff; and
- (iii) any other commercial information on the nature of the services being provided, including costings.

Service credits

Not Applicable

Additional insurances

Not Applicable

Guarantee

Not Applicable

Buyer's environmental and social value policy

Environmental and sustainability policy - GOV.UK (www.gov.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:	For and on behalf of the Buyer:		
PocuSigned by:	DocuSigned by:		
Full Name:	Full Name:		
Job Title/Role:	Job Title/Role:		
Date Signed: 21/4/2023	Date Signed: 21/04/2023		