

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

Order Form

CALL-OFF REFERENCE: **UKEF0552**

THE BUYER: **Secretary of State acting through the Export Credits Guarantee Department operating as UK Export Finance.**

BUYER ADDRESS **1 Horse Guards Road, Westminster, London SW1A 2HQ**

THE SUPPLIER: **MCC Economics Ltd**

SUPPLIER ADDRESS: **128 City Road, London, United Kingdom, EC1V 2NX**

REGISTRATION NUMBER: **10883299**

DUNS NUMBER:

SID4GOV ID:

Applicable framework contract

This Order Form is for the provision of the Call-Off Deliverables and dated **16th October 2023**.

It's issued under the Framework Contract with the reference number RM6187 for the provision of **Product Development Benchmarking**.

CALL-OFF LOT(S): LOT 1

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
3. The following Schedules in equal order of precedence:

Joint Schedules for RM6187 Management Consultancy Framework Three

- Joint Schedule 1 (Definitions)
- Joint Schedule 2 (Variation Form)
- Joint Schedule 3 (Insurance Requirements)
- Joint Schedule 4 (Commercially Sensitive Information)
- Joint Schedule 10 (Rectification Plan)
- Joint Schedule 11 (Processing Data)

Call-Off Schedules

- Call-Off Schedule 5 (Pricing Details)
 - Call-Off Schedule 7 (Key Supplier Staff)
 - Call-Off Schedule 15 (Call-Off Contract Management)
 - 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

Special term 1:

As part of this contract, the Supplier will have access, as needed, to resources, including materials and knowledge, of the Buyer that are commercially sensitive. These resources should be treated confidentiality. They are only for the use of the Supplier as it relates to this contract and should not be utilised for any other purpose. The Supplier should ensure that only Key Supplier Staff, as defined by this contract, have access to these resources. Any physical or digital resources shared with the Supplier should be destroyed upon completion of this contract. This restriction shall continue to apply after the expiration of this agreement without limit.

Call-off start date: 24th October 2023
Call-off expiry date: 22nd February 2024

Call-off initial period: 4 months

CALL-OFF OPTIONAL EXTENSION PERIOD: 1 month

Call-off deliverables:

By December 2023

- A market landscape report. This will detail how product development is done for our comparators divided by type e.g. best practice among banks, best practice among ECAs, best practice among other public financial institutions. This will also include an assessment of UKEF's process, as it compares, and recommendations based on findings.
- A table rating each organisation on key areas. This will show, at a high level, the specific institutions that have been researched, as well as UKEF, and how they score against specific measures enabling UKEF to visually see how it compares to other institutions in those areas.

Security

Short form security requirements apply

And

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

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:
£39,375

Call-off charges

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)

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

Payment will be made via BACS within 30 days of a valid invoice.
Invoices to be sent to the Buyer's authorised representative and
[REDACTED]@ukexportfinance.gov.uk

Buyer's invoice address

UK Export Finance
1 Horse Guards Rd
Westminster
London
SW1A 2HQ

FINANCIAL TRANSPARENCY OBJECTIVES

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

Buyer's authorised representative

[REDACTED]
[REDACTED]@ukexportfinance.gov.uk

Buyer's security policy

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

Supplier's authorised representative

[REDACTED]
Director

Supplier's contract manager

[REDACTED]
Director

Progress report frequency

Fortnightly progress reports submitted to the UKEF internal team.

Progress meeting frequency

Monthly progress report meetings hosted online.

Key staff

[Redacted]
[Redacted]
[Redacted]

Key subcontractor(s)

Not applicable

Commercially sensitive information

Commercial submission of the supplier

Service credits

Not applicable

Additional insurances

Not applicable

Guarantee

Not applicable

Buyer's environmental and social value policy

<https://www.gov.uk/government/publications/uk-export-finance-environmental-social-and-human-rights-policy>

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:

Signature:

[Redacted]

Name: [REDACTED]

Role: Director

Date: 25th October 2023

For and on behalf of the Buyer:

Signature: [REDACTED]

Name: [REDACTED]

Role:

Date: