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

Order Form

CALL-OFF REFERENCE: Project 3213 Provision of Covid-19 Irregular

Payments Pathfinder

THE BUYER: Department of Business and Trade

BUYER ADDRESS: Old Admiralty Building, London, SW1A 2EG

THE SUPPLIER: GB Group PLC

SUPPLIER ADDRESS: The Foundation, Herons Way, Chester Business

Park, CH4 9GB.

REGISTRATION NUMBER: N/A

DUNS NUMBER: 504229543

SID4GOV ID: N/A

This Order Form, when completed and executed by both Parties, forms a Call-Off Contract.

APPLICABLE FRAMEWORK CONTRACT

This Order Form is for the provision of the Call-Off Deliverables and dated 11th October 2024.

It's issued under the Framework Contract with the reference number RM6226 for the provision of Covid-19 Irregular Payments Pathfinder.

CALL-OFF LOT(S):

Lot 2 Data Solutions

Framework Ref: RM6226 Debt Resolution Services

CALL-OFF INCORPORATED TERMS

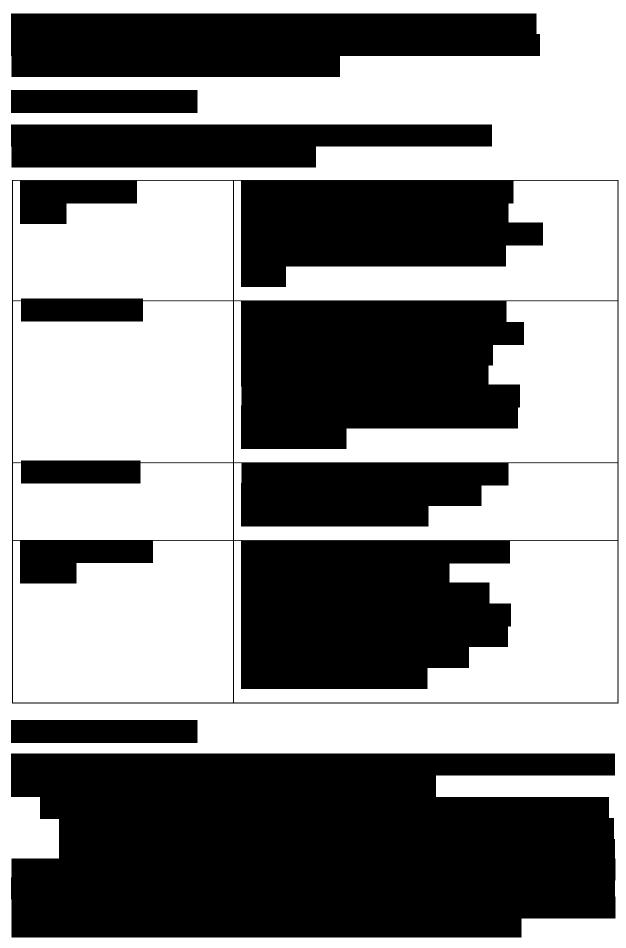
The following documents are incorporated into this Call-Off Contract. Where numbers are missing we are not using those schedules. If the documents conflict, the following order of precedence applies:

- 1. This Order Form including the Call-Off Special Terms and Call-Off Special Schedules.
- 2. Joint Schedule 1 (Definitions and Interpretation) RM6226
- 3. The following Schedules in equal order of precedence:
 - Joint Schedules for RM6226 framework reference number
 - Joint Schedule 2 (Variation Form and Change Control Procedure)
 - Joint Schedule 3 (Insurance Requirements)
 - Joint Schedule 4 (Commercially Sensitive Information)
 - Joint Schedule 6 (Key Subcontractors)
 - Joint Schedule 10 (Rectification Plan)
 - o Joint Schedule 11 (Processing Data)
 - Call-Off Schedules for Project 3213
 - Call-Off Schedule 1 (Transparency Reports)
 - Call-Off Schedule 2 (Staff Transfer)
 - o Call-Off Schedule 3 (Continuous Improvement)
 - Call-Off Schedule 5 (Pricing Details)
 - Call-Off Schedule 7 (Key Supplier Staff)
 - o Call-Off Schedule 8 (Business Continuity and Disaster Recovery)
 - o Call-Off Schedule 9 (Security Requirements)
 - Call-Off Schedule 10 (Exit Management)
 - Call-Off Schedule 14 (Service Levels)
 - o Call-Off Schedule 15 (Call-Off Contract Management)
 - Call-Off Schedule 20 (Call-Off Specification)
- 4. CCS Core Terms (version 3.0.11)
- 5. Joint Schedule 5 (Corporate Social Responsibility) RM6226 framework reference number
- 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.

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

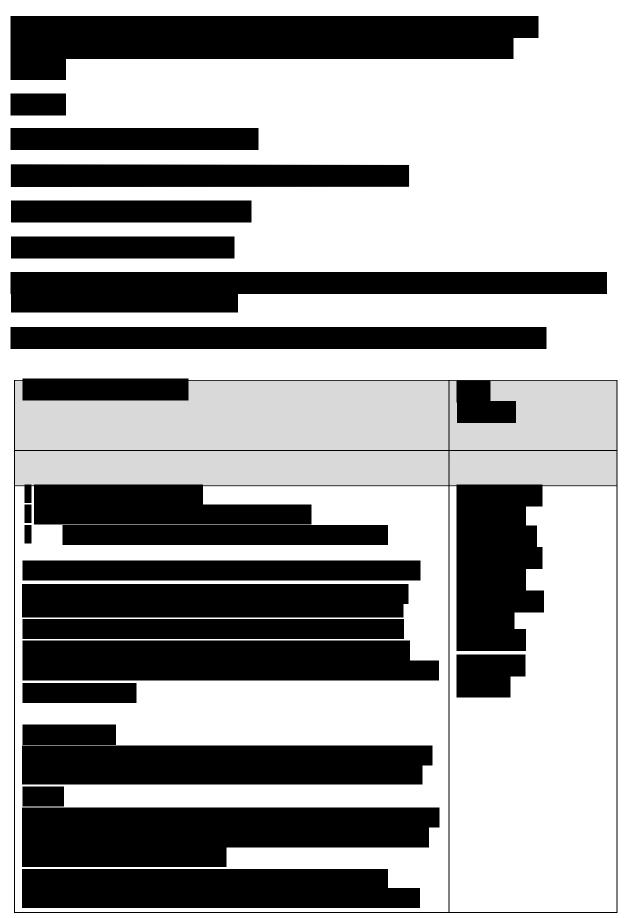
The following Special Terms are incorporated into this Call-Off Contract:



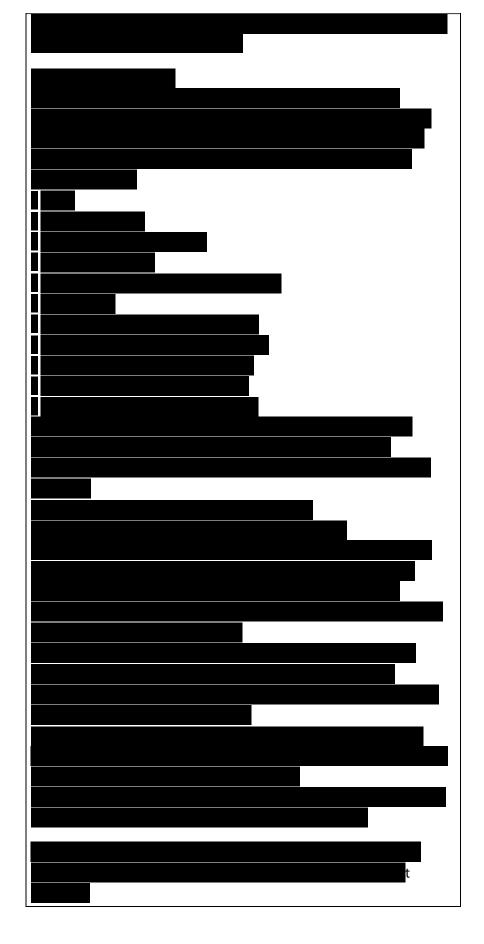
Framework Ref: RM6226 Debt Resolution Services



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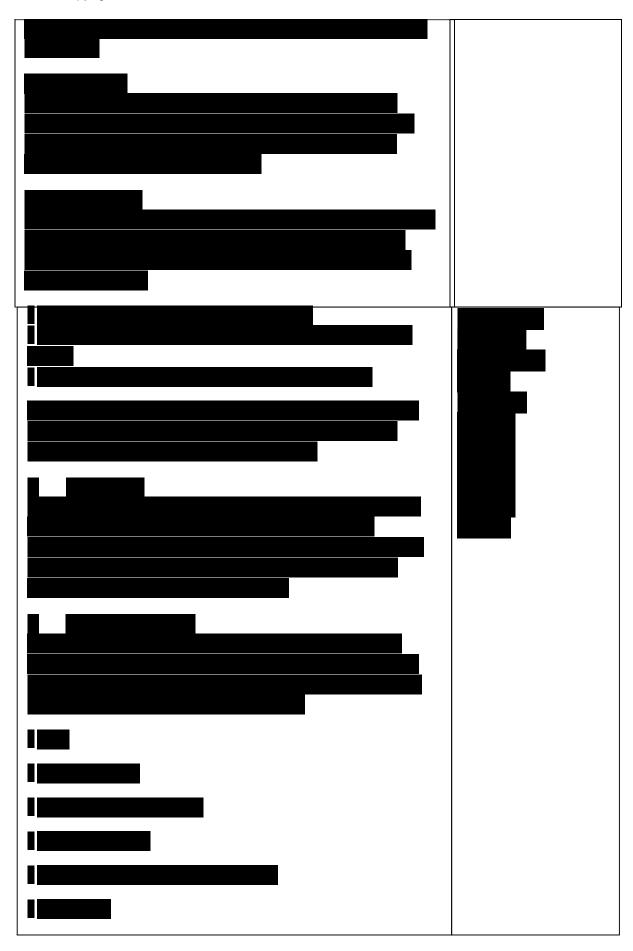
Framework Ref: RM6226 Debt Resolution Services



Framework Ref: RM6226 Debt Resolution Services Project Version: v1.0

Model Version: v3.5

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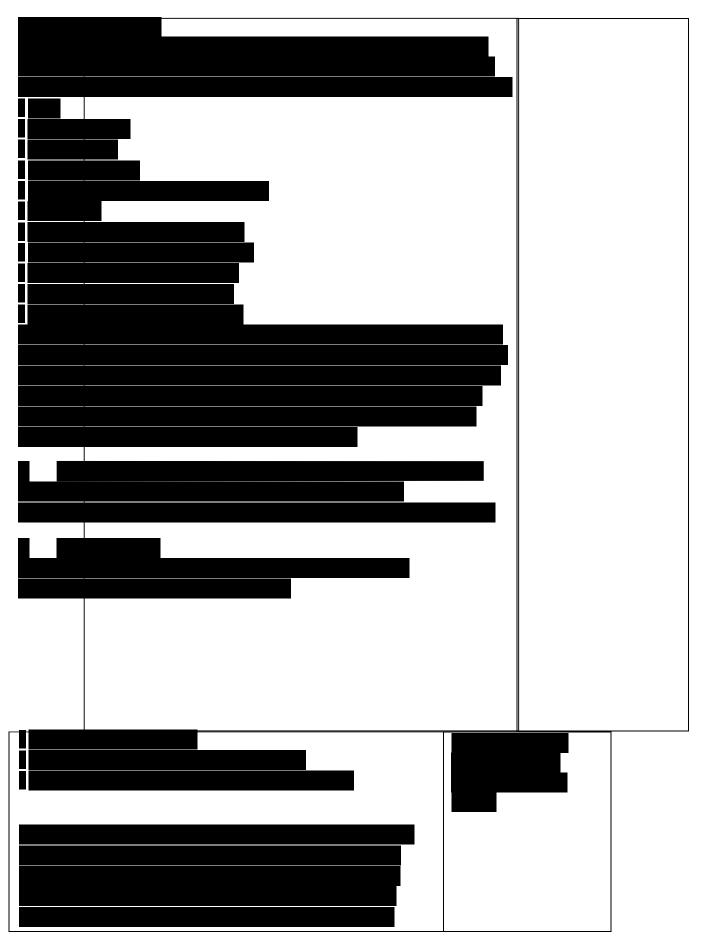


Framework Ref: RM6226 Debt Resolution Services

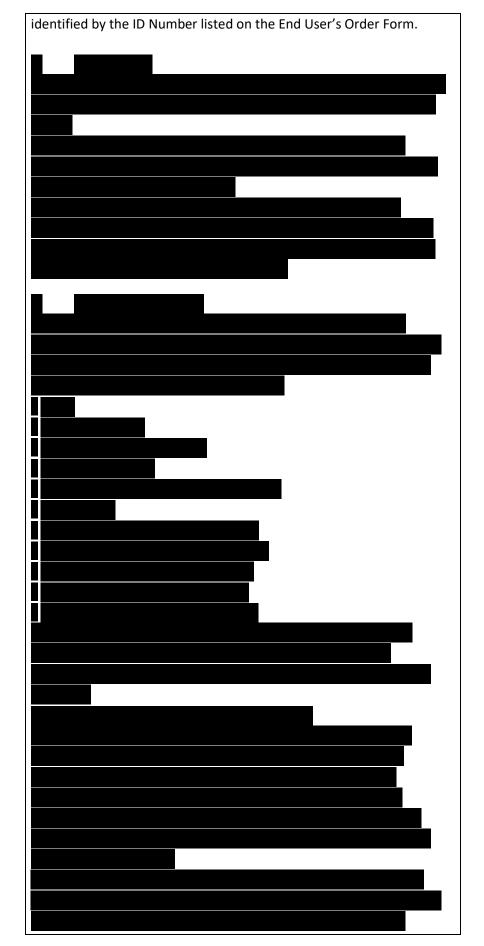


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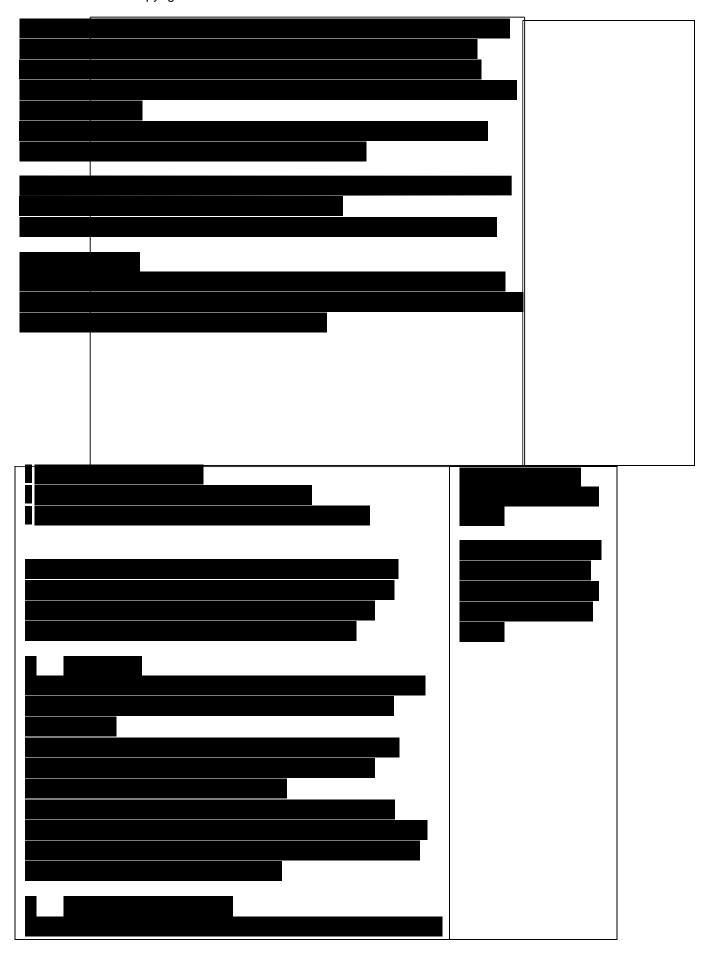
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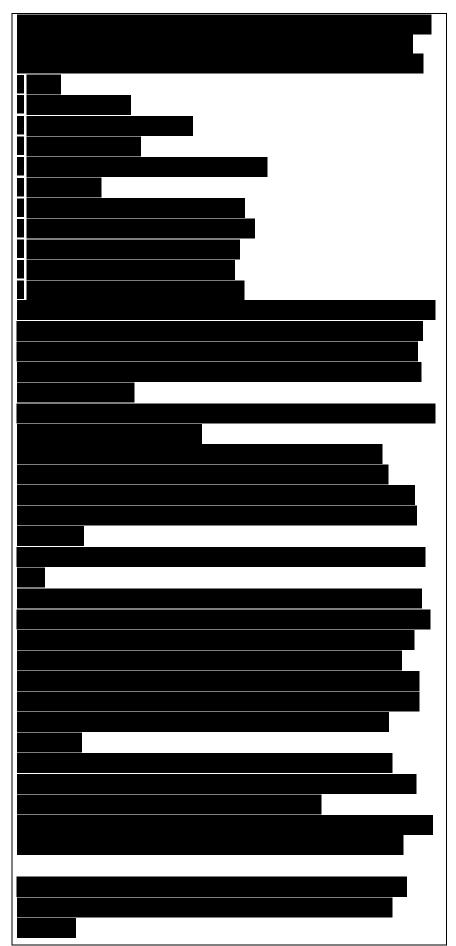
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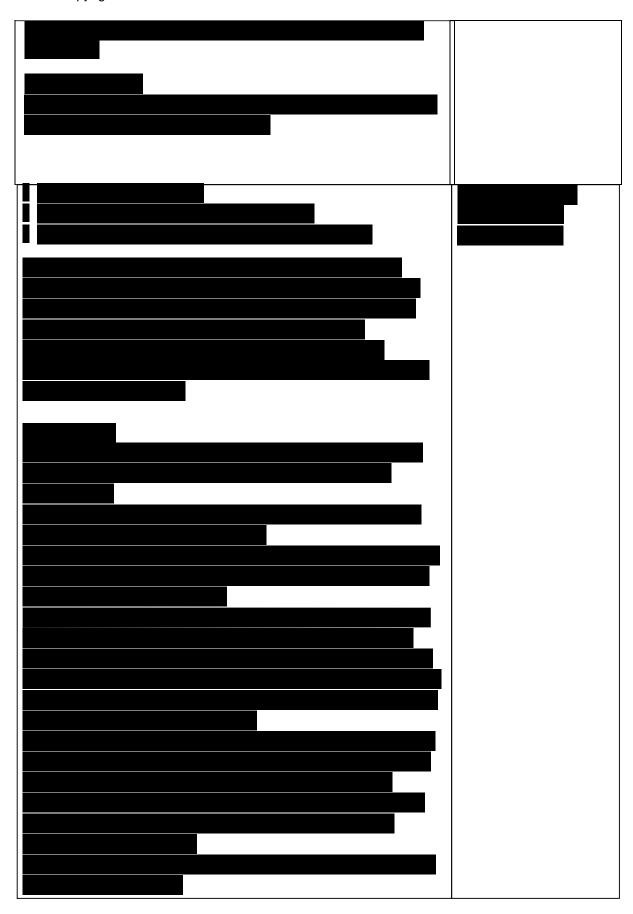


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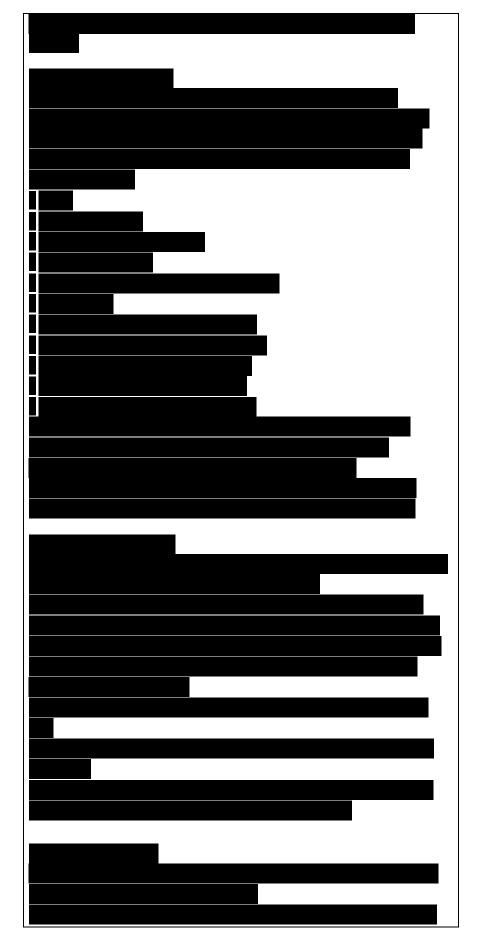


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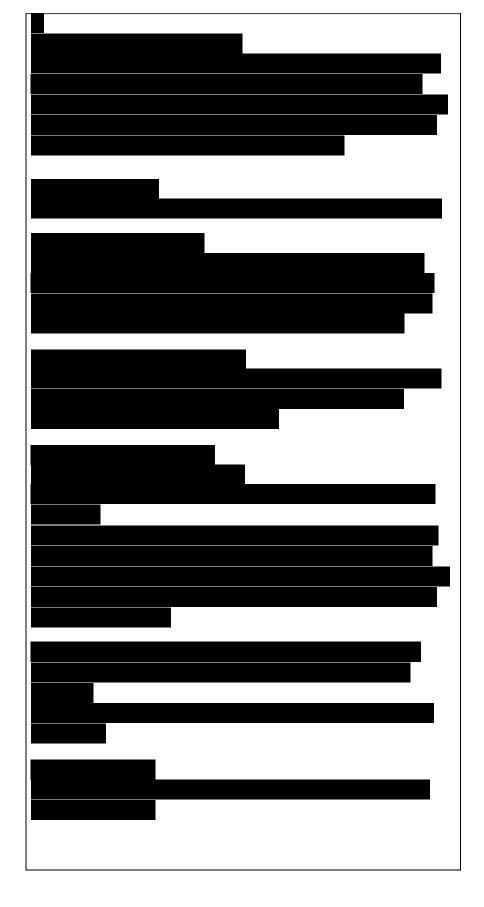


Framework Ref: RM6226 Debt Resolution Services



Framework Ref: RM6226 Debt Resolution Services Project Version: v1.0

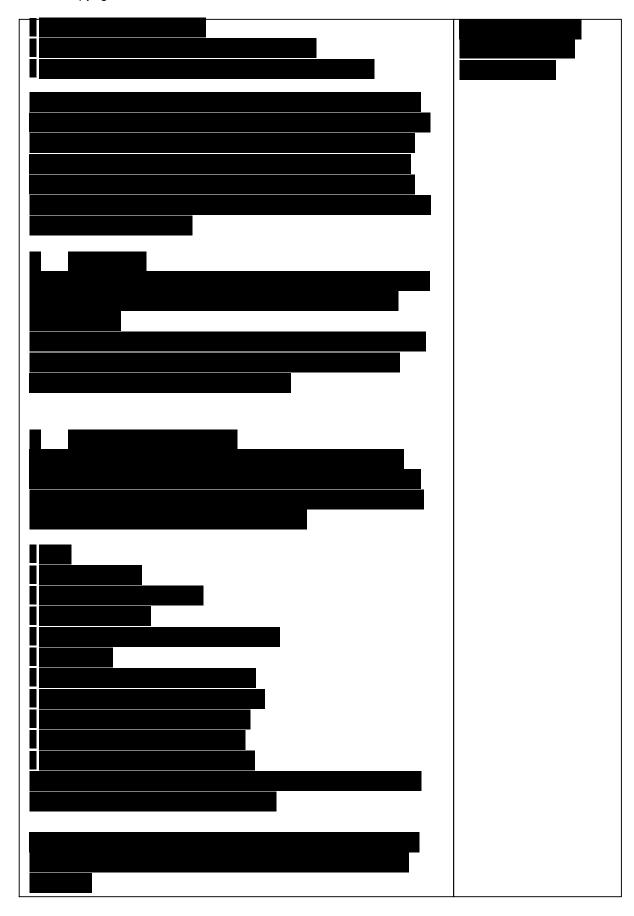
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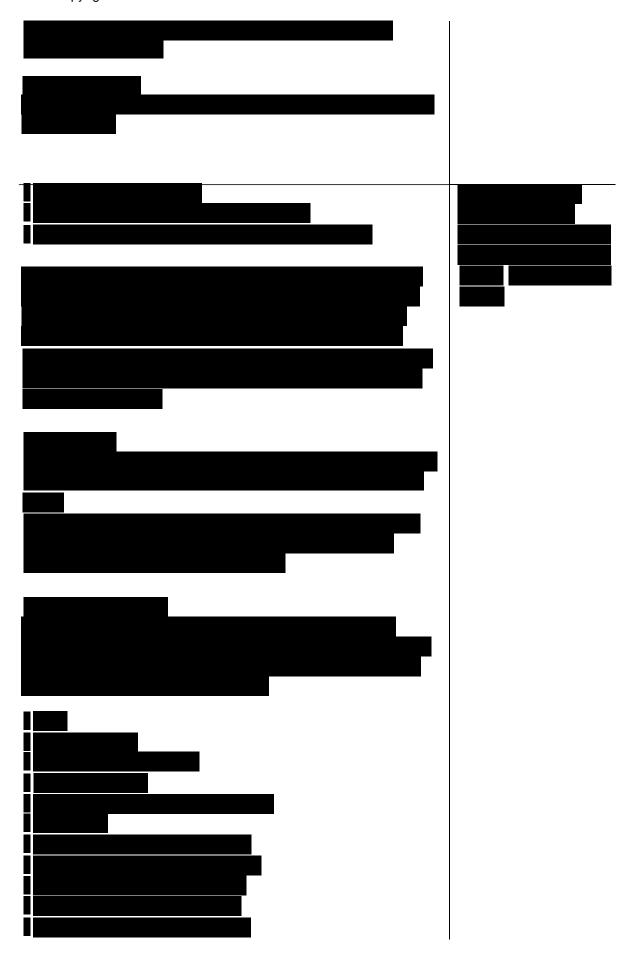
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Model Version: v3.5

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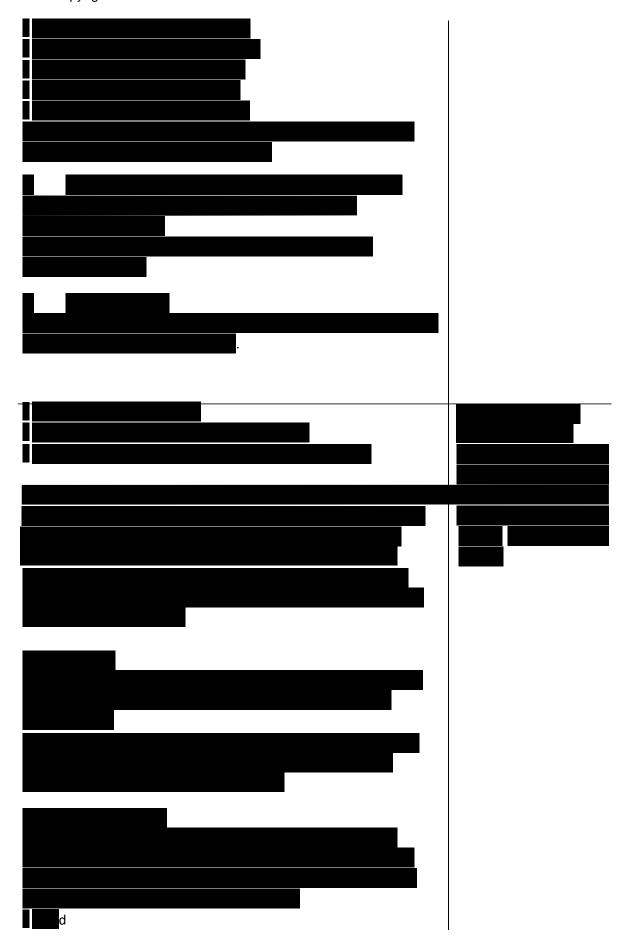
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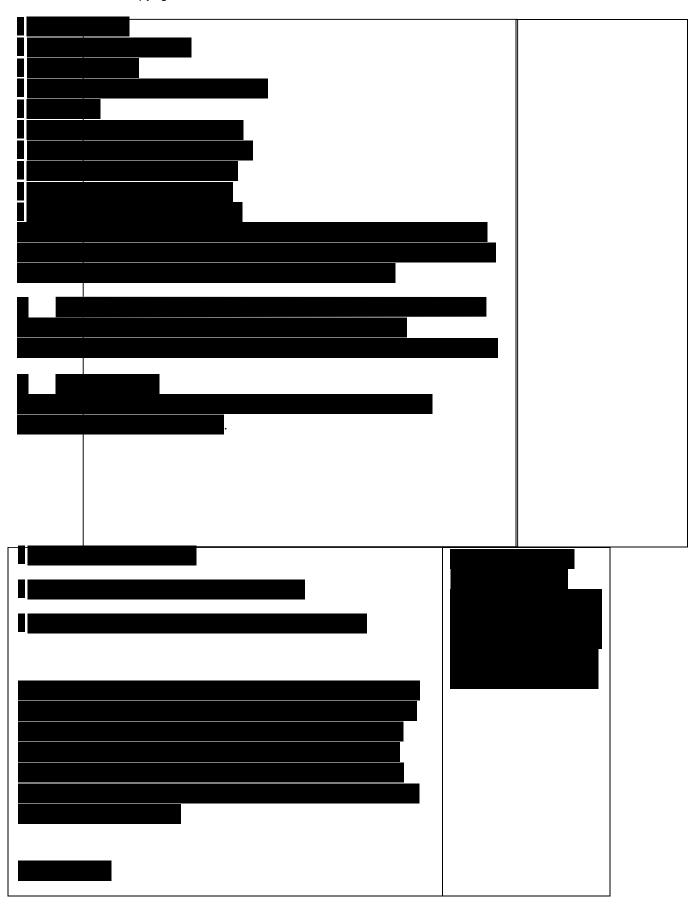


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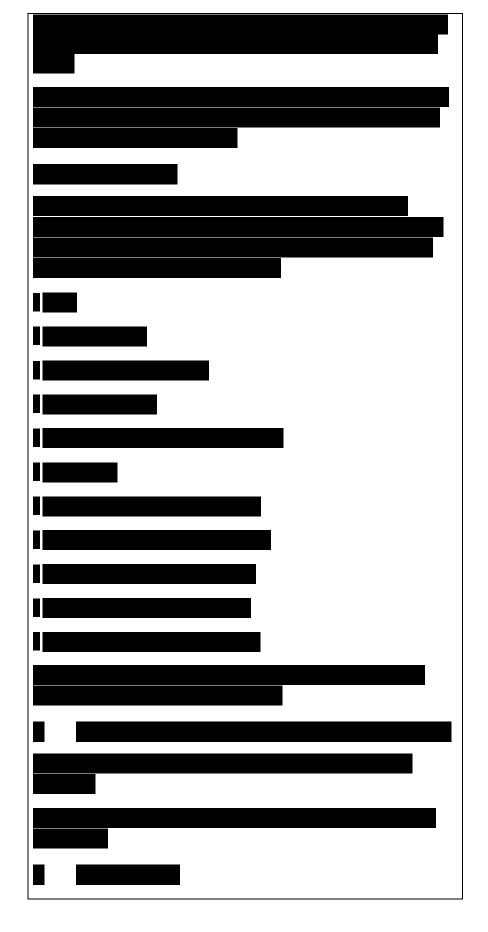


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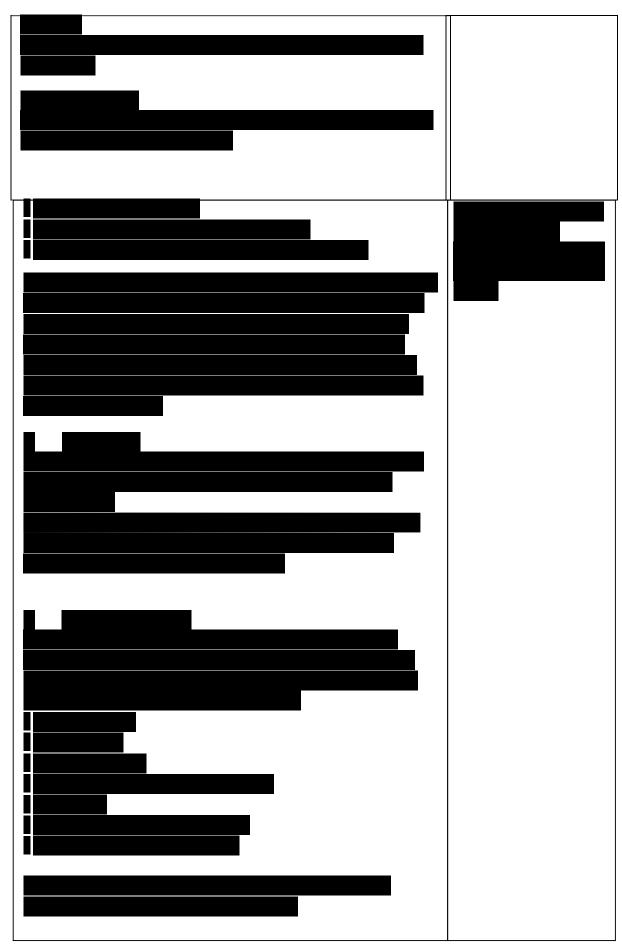
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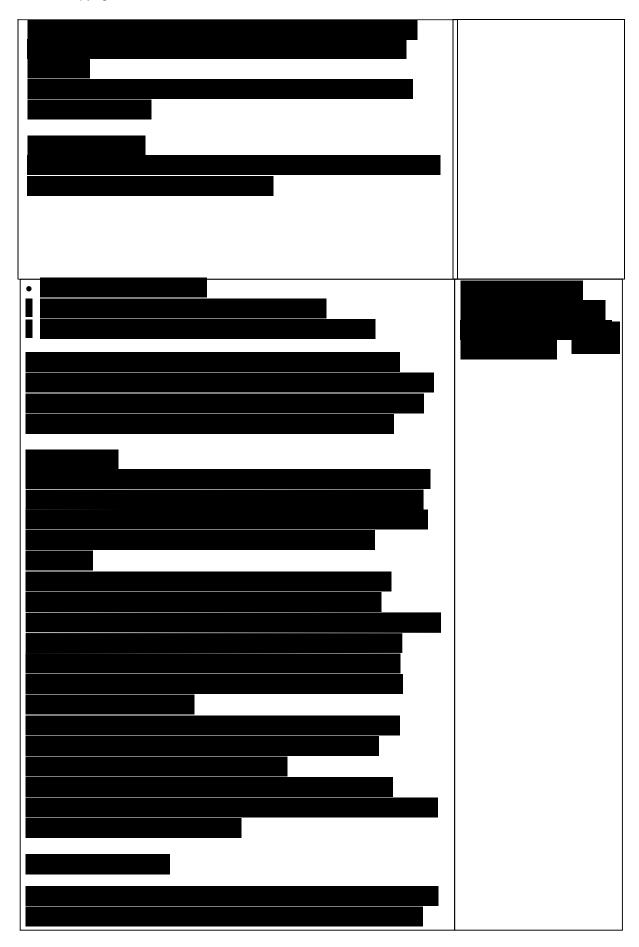
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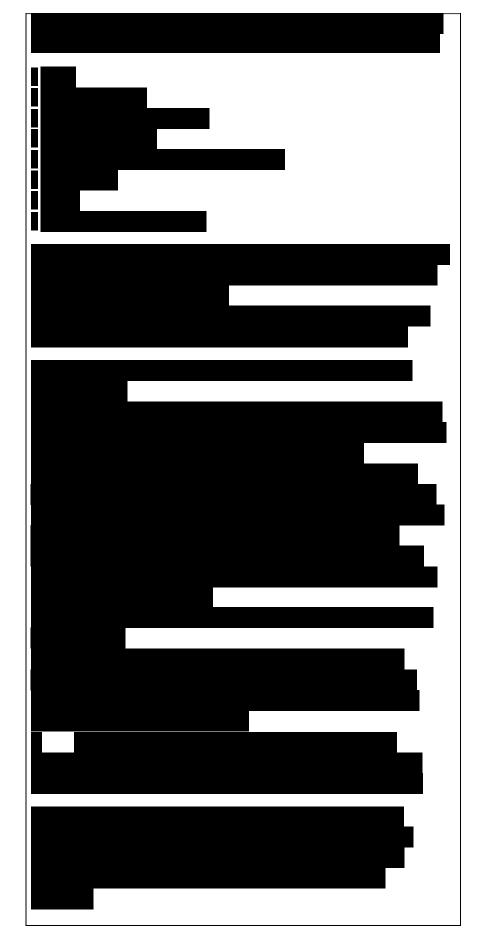


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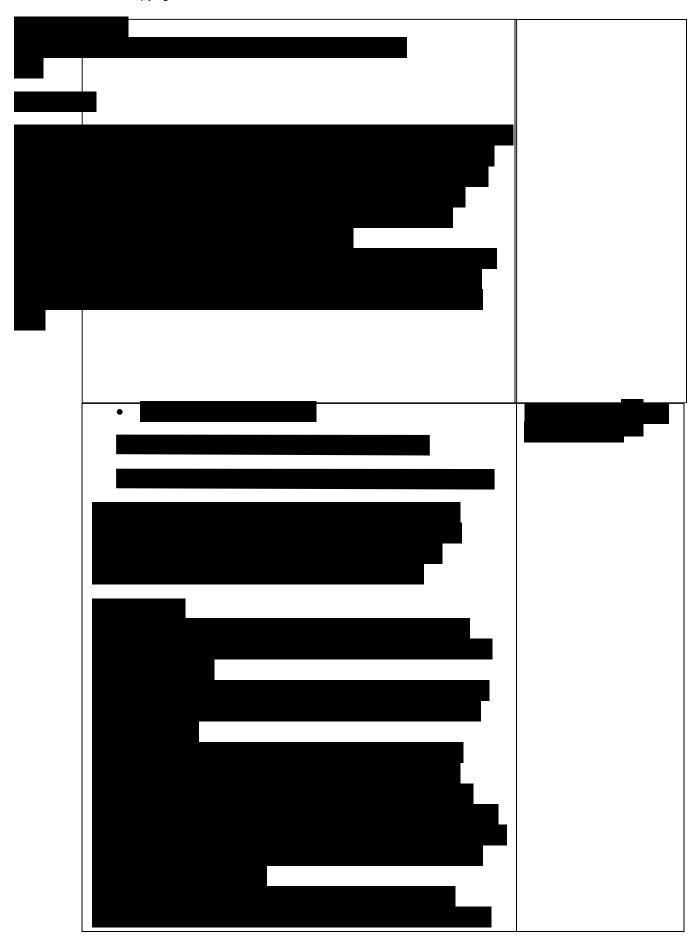
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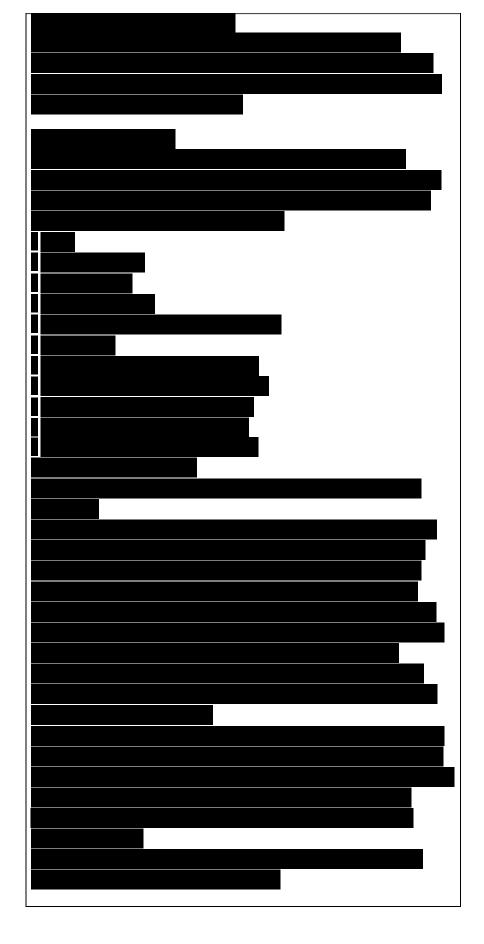
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Framework Ref: RM6226 Debt Resolution Services Project Version: v1.0 Model Version: v3.5



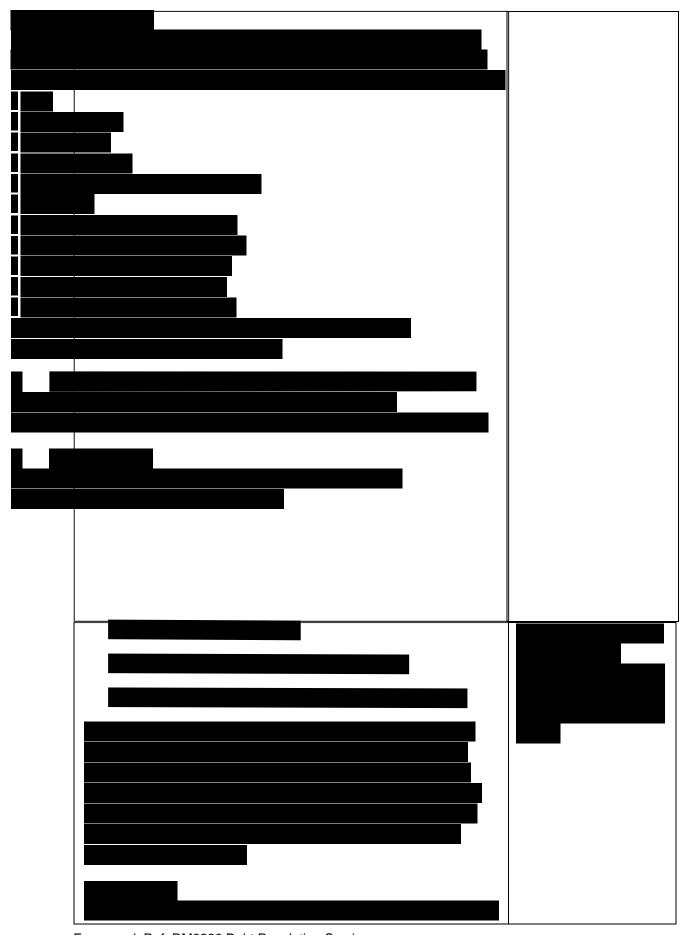
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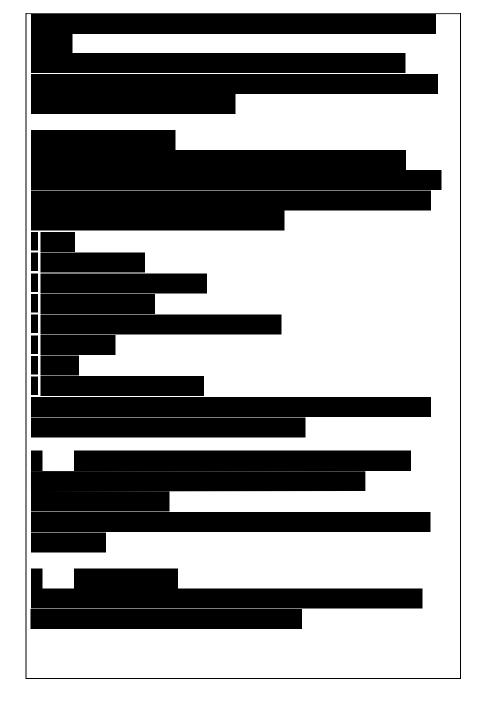
Framework Ref: RM6226 Debt Resolution Services



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Framework Ref: RM6226 Debt Resolution Services



CALL-OFF START DATE: 11th October 2024

CALL-OFF EXPIRY DATE: 10th April 2024

CALL-OFF INITIAL PERIOD:

6 months.

CALL-OFF OPTIONAL EXTENSION PERIOD:

6 months.

CALL-OFF DELIVERABLES

See details in Call-Off Schedule 20 (Call-Off Specification)

Framework Ref: RM6226 Debt Resolution Services

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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 is

CALL-OFF CHARGES

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

Total Contract Value = Initial 6-month Contract Term = Optional 6-month extension =

REIMBURSABLE EXPENSES

N/A.

PAYMENT METHOD

The Contract shall be awarded with a payment mechanism that will have elements of fixed payment, and a monthly payment profile based on actual usage and paid in accordance with the Specification of requirements.

Please send invoices

All invoices must include the purchase order number, a breakdown of costs being charged, invoice value and whether it is inclusive or exclusive of VAT.

All undisputed invoices will be paid within 30 days.

BUYER'S INVOICE ADDRESS:

Old Admiralty Building, London, SW1A 2DY

BUYER'S AUTHORISED REPRESENTATIVE

BUYER'S ENVIRONMENTAL POLICY N/A.

BUYER'S SECURITY POLICY

N/A.

<u>SUPPLIER'S</u> AUTHORISED REPRESENTATIVE

Data Scientist
Analyst
Client Manager
Product Specialist

SUPPLIER'S CONTRACT MANAGER

Data Scientist

Framework Ref: RM6226 Debt Resolution Services

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PROGRESS REPORT FREQUENCY

Quarterly on the first working day of each quarter.

PROGRESS MEETING FREQUENCY

Quarterly on the first Working Day of each quarter.



KEY SUBCONTRACTOR(S)

N/A.

COMMERCIALLY SENSITIVE INFORMATION

- Call-Off Schedule 4 Call off Tender
- Call Off Schedule 5 Pricing Details
- Appendix 5 within Call Off Schedule 9 Security Requirements
- Call Off Schedule 14 Service Levels

SERVICE CREDITS

N/A.

ADDITIONAL INSURANCES

N/A.

GUARANTEE

N/A.

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).

Framework Ref: RM6226 Debt Resolution Services

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For and on behalf of the Supplier:		For and on behalf of the Buyer:	
Signature:		Signature:	
Name:		Name:	
Role:	Principal Legal Counsel	Role:	Commercial Lead
Date:	11/10/2024	Date:	14/10/2024

Framework Ref: RM6226 Debt Resolution Services