



Ministry of Housing,
Communities &
Local Government

Award Form

This Award Form creates the Contract. It summarises the main features of the procurement and includes the Buyer and the Supplier's contact details.

1.	Buyer	The Secretary of State for Housing, Communities and Local Government (the Buyer) Fry Building 2 Marsham Street London SW1P 4DF
2.	Supplier	Name: Social Finance Limited Address: 92 Albert Embankment, Vauxhall, London, SE1 7TY Registration number: 6402143
3.	Contract	This Contract between the Buyer and the Supplier is for the supply of Deliverables. This opportunity is advertised in the Contract Notice 2021/S 000-007005 (Contract Notice).
4.	Contract reference	CPD4121124
5.	Deliverables	The Supplier will help to support local areas to deliver in line with the core principles of the Changing Futures programme. The Supplier will work with areas to implement delivery plans, providing supportive challenge to meet the ambitions of the programme. See Schedule 2 (Specification) for further details.
6.	Start Date	Wednesday 21 July 2021
7.	End Date	Friday 31 March 2023
8.	Extension Period	Up to 1 Year

<p>9. Incorporated Terms</p> <p>(together these documents form the 'the Contract')</p>		<p>The following documents are incorporated into the Contract. Where numbers are missing we are not using these Schedules. If the documents conflict, the following order of precedence applies:</p> <ol style="list-style-type: none"> 1. This Award Form 2. Any Special Terms (see Section 10 Special Terms in this Award Form) 3. Schedule 1 (Definitions) 4. Schedule 20 (Processing Data) 5. The following Schedules (in equal order of precedence): <ul style="list-style-type: none"> • Schedule 2 (Specification) • Schedule 3 (Charges) • Schedule 5 (Commercially Sensitive Information) • Schedule 6 (Transparency Reports) • Schedule 11 (Continuous Improvement) • Schedule 16 (Security) • Schedule 19 (Cyber Essentials Scheme) • Schedule 20 (Processing Data) • Schedule 21 (Variation Form) • Schedule 22 (Insurance Requirements) • Schedule 25 (Rectification Plan) • Schedule 27 (Key Subcontractors) 6. Core Terms (version 1.0) 7. Schedule 26 (Corporate Social Responsibility) 8. Schedule 4 (Tender) as long as any part of the Tender that offers a better commercial position for the Buyer takes precedence over the documents above
<p>10. Special Terms</p>		<p>N/A</p>
<p>11. Buyer's Environmental Policy</p>		<p>Greening Government Commitments Annual Report [April 2020] https://assets.publishing.service.gov.uk/government/uploads/system/uploads/attachment_data/file/883779/ggc-annual-report-2018-2019.pdf</p>
<p>12. Buyer's Security Policy</p>		<p>Schedule 16</p>

13. Social Value Commitment	The Supplier agrees, in providing the Deliverables and performing its obligations under the Contract, that it will comply with the social value commitments in Schedule 4 (Tender).
14. Commercially Sensitive Information	Supplier's Commercially Sensitive Information: Schedule 5
15. Charges	<p>The total value of the Contract for the initial 2-year period is £700,000 (excluding VAT).</p> <p>Details in Schedule 3 (Charges)</p>
16. Reimbursable expenses	None
17. Payment method	<p>BACS / Electronic Invoice.</p> <p>Invoices must quote the Buyer's contract number and purchase order number (to be confirmed) along with an appropriate description of work completed and timesheets which have been approved by the Buyer. Failure to do so may result in a delay in payment for which the Buyer cannot be held responsible.</p>
18. Service Levels	Not applicable
19. Insurance	Details in Annex of Schedule 22 (Insurance Requirements).
20. Liability	In accordance with Clause 11.1 of the Core Terms each Party's total aggregate liability in each Contract Year under the Contract (whether in tort, contract or otherwise) is no more than [the greater of £5million or 150% of the Estimated Yearly Charges.
21. Cyber Essentials Certification	<p>Cyber Essentials Scheme Certificate (or equivalent).</p> <p>Details in Schedule 19 (Cyber Essentials Scheme).</p>
22. Progress Meetings and Progress Reports	<ul style="list-style-type: none"> • The Supplier shall attend Progress Meetings with the Buyer every quarter. • The Supplier shall provide the Buyer with Progress Reports every quarter.
23. Guarantee	Not applicable
24. Supplier Contract Manager	<REDACTED>

25.	Supplier Authorised Representative	<REDACTED>
26.	Supplier Compliance Officer	<REDACTED>
27.	Supplier Data Protection Officer	<REDACTED>
28.	Supplier Marketing Contact	<REDACTED>
29.	Key Subcontractors	<p>Key Subcontractor</p> <p>Name: The Revolving Doors Agency</p> <p>Address: South Bank Technopark, 90 London Road, London SE1 6LN</p> <p>Registration number: 02845452</p> <p>Role of Subcontractor: Part of a single team to provide a national offer of expert advice, training, and guidance as well as local support.</p>
30.	Buyer Authorised Representative	<REDACTED>

For and on behalf of the Supplier:		For and on behalf of the Buyer:	
Signature:		Signature:	
Name:		Name:	
Role:		Role:	
Date:		Date:	