# 

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

## Order Form

**CALL-OFF REFERENCE:** CCHR25A01

**THE BUYER:** HM Treasury

**BUYER ADDRESS:** **REDACTED TEXT under FOIA Section 40, Personal Information**

**THE SUPPLIER:** Korn Ferry (UK) Limited

**SUPPLIER ADDRESS: REDACTED TEXT under FOIA Section 40, Personal Information**

**REGISTRATION NUMBER:** 00763575

**DUNS NUMBER:** 211578638

### Applicable Framework Contract

This Order Form is for the provision of the Call-Off Deliverables and dated **12th February 2025.**

It’s issued under the Framework Contract with the reference number RM6187 for the provision of Inclusive Sponsorship.

### Call-Off Lot(s):

Lot 5: HR

### 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 for RM6187 Management Consultancy Framework Three

* + Call-Off Schedule 1 (Transparency Reports)
  + Call-Off Schedule 3 (Continuous Improvement)
  + Call-Off Schedule 10 (Exit Management)
  + Call-Off Schedule 13 (Implementation Plan and Testing)
  + Call-Off Schedule 14 (Service Levels)
  + Call-Off Schedule 15 (Call-Off Contract Management)
  + Call-Off Schedule 16 (Benchmarking)
  + Call-Off Schedule 20 (Call-Off Specification)

1. CCS Core Terms
2. Joint Schedule 5 (Corporate Social Responsibility)

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

None

**Call-Off Start Date:**  **Friday 14th February, 2025**

**Call-Off Expiry Date:**  **Friday 13th February 2026**

**Call-Off Initial Period:**  Twelve (12) months

No option to extend

### Call-Off Deliverables

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

### 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: £10,007.00 ex VAT

### Reimbursable Expenses

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

### Payment Method

### Invoices should be sent to HMT

### Invoices should be submitted to REDACTED TEXT under FOIA Section 40, Personal Information Invoice must include the PO number

### Payment can only be made following satisfactory delivery of pre-agreed certified products and deliverables

### Before payment can be considered, each invoice must include a detailed elemental breakdown of work completed and the associated costs

### Buyer’s Invoice Address

### REDACTED TEXT under FOIA Section 40, Personal Information

### Financial Transparency Objectives

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

**Buyer’s Authorised Representative**

### REDACTED TEXT under FOIA Section 40, Personal Information

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### Buyer’s Security Policy

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

### Supplier’s Authorised Representative

### REDACTED TEXT under FOIA Section 40, Personal Information

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### Progress Report Frequency

### HMT will consult with the Supplier prior and after delivery via a suitable channel.

### If HMT are unhappy with the Supplier’s performance and delivery, HMT will organise a consultation meeting to share feedback and discuss next steps

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### If HMT are unhappy with the Supplier’s performance and delivery, HMT will organise a consultation meeting to share feedback and discuss next steps

**Key Staff**

Not applicable

### Key Subcontractor(s)

Not applicable

### Commercially Sensitive Information

Not applicable

### Service Credits

Not applicable

### Additional Insurances

Not applicable

### Guarantee

Not applicable

### Buyer’s Environmental and Social Value Policy

### <https://assets.publishing.service.gov.uk/media/64a6d9c1c531eb000c64fffa/environmental-improvement-plan-2023.pdf>

### Social Value Commitment

Not Applicable

### 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 TEXT under FOIA Section 40, Personal Information

### Name: REDACTED TEXT under FOIA Section 40, Personal Information

### Role: REDACTED TEXT under FOIA Section 40, Personal Information

Date: 12.02.25

**For and on behalf of the Buyer**:

### Signature: REDACTED TEXT under FOIA Section 40, Personal Information

### Name: REDACTED TEXT under FOIA Section 40, Personal Information

### Role: REDACTED TEXT under FOIA Section 40, Personal Information

Date: 12.02.25