

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

Order Form

CALL-OFF REFERENCE:	CS22357
THE BUYER:	Department for Business, Energy and Industrial Strategy
BUYER ADDRESS	1 Victoria Street, London SW1H 0ET.
THE SUPPLIER:	Grant Thornton UK LLP
SUPPLIER ADDRESS:	30 Finsbury Square, London, EC2A 1AG
REGISTRATION NUMBER:	OC307742
DUNS NUMBER:	7385060304

APPLICABLE FRAMEWORK CONTRACT

This Order Form is for the provision of the Call-Off Deliverables and dated 24th November 2022.

It's issued under the Framework Contract with the reference number RM6188 for the provision of Trade Credit Reinsurance Scheme - Independent Actuarial Expert Procurement.

CALL-OFF LOT(S):

Lot 4 - Other independent assurance

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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 includes the Call-Off Special Terms and Call-Off Special Schedules.
2. Joint Schedule 1(Definitions and Interpretation) **RM6188**
3. The following Schedules in equal order of precedence:
 - Joint Schedules for **RM6188**
 - o Joint Schedule 2 (Variation Form)
 - o Joint Schedule 3 (Insurance Requirements)
 - o Joint Schedule 4 (Commercially Sensitive Information)
 - o Joint Schedule 6 (Key Subcontractors)
 - o Joint Schedule 10 (Rectification Plan)
 - o Joint Schedule 11 (Processing Data)
 - Call-Off Schedules for **CS22357**
 - o Call-Off Schedule 1 (Transparency Reports)
 - o Call-Off Schedule 3 (Continuous Improvement)
 - o Call-Off Schedule 5 (Pricing Details)
 - o Call-Off Schedule 7 (Key Supplier Staff)
 - o Call-Off Schedule 9 (Security)
 - o Call-Off schedule 14 (Service Levels)
 - o Call-Off Schedule 20 (Call-Off Specification)
4. CCS Core Terms
5. Joint Schedule 5 (Corporate Social Responsibility) **RM6188**
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) takes 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:

None.

CALL-OFF START DATE: Monday 5th December 2022

CALL-OFF EXPIRY DATE: Friday 29th March 2024

MAXIMUM LIABILITY

The limitation of liability for this Call-Off Contract is stated in Clause 11.2 of the Core Terms.

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CALL-OFF CHARGES

See details in Call-Off Schedule 5 (Pricing Details)

REIMBURSABLE EXPENSES

Recoverable as stated in the Framework Contract

PAYMENT METHOD

BEIS aims to pay all correctly submitted invoices as soon as possible with a target of 10 days from the date of receipt, via BACS and within 30 days at the latest in line with standard terms and conditions of contract.

Payment shall be made via BACS. Invoices payable upon receipt of invoice and Purchase Order.

Payment will be made monthly in arrears subject to satisfactory completion and acceptance of the deliverable.

BUYER'S INVOICE ADDRESS:

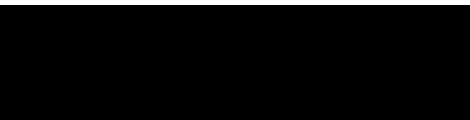
BEIS c/o UK SBS, Queensway House, West Precinct,
Billingham, TS23 2NF or email: financeinvoices@uksbs.co.uk

Payment shall be made upon receipt of invoice and Purchase Order Number.

FINANCIAL TRANSPARENCY OBJECTIVES

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

BUYER'S AUTHORISED REPRESENTATIVE



BUYER'S ENVIRONMENTAL POLICY

Not applicable.

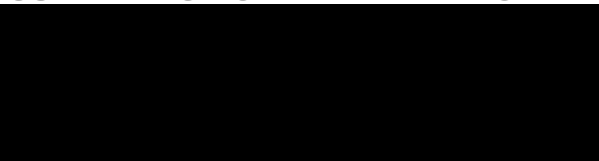
BUYER'S SECURITY POLICY

Not applicable.

SUPPLIER'S AUTHORISED REPRESENTATIVE



SUPPLIER'S CONTRACT MANAGER



PROGRESS REPORT FREQUENCY

To be agreed.

Framework Ref: RM6188

Model Version: v3.7

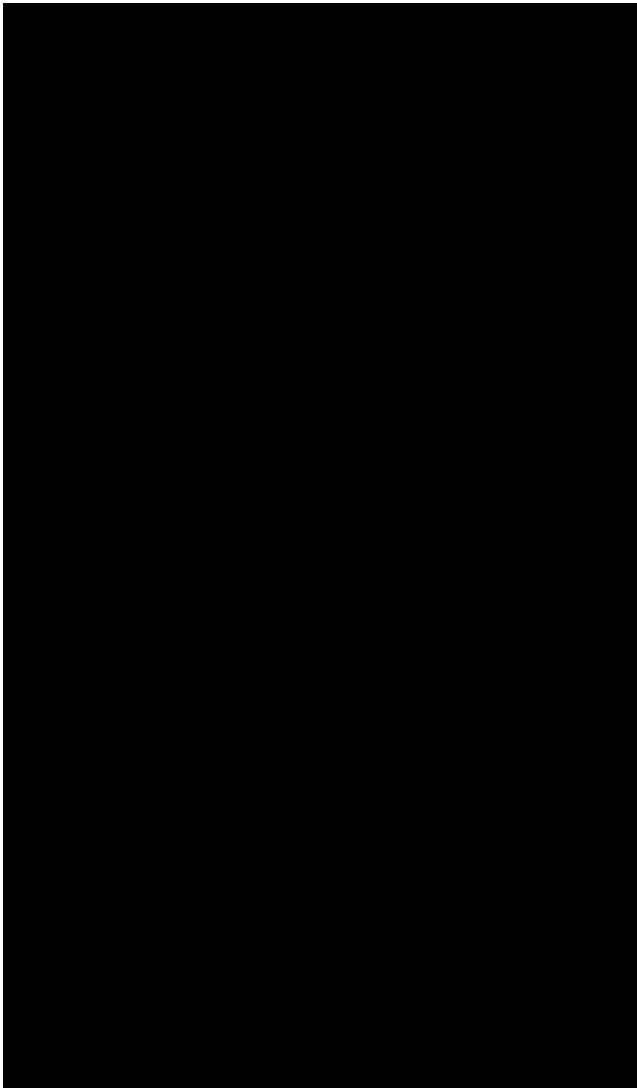
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PROGRESS MEETING FREQUENCY

To be agreed.

KEY STAFF



KEY SUBCONTRACTOR(S)

No subcontractors

COMMERCIALLY SENSITIVE INFORMATION

See details in Joint Schedule 4 (Commercially Sensitive Information)

SERVICE CREDITS

A Critical Service Level Failure is: Failure to prepare commutation materials that will enable BEIS and the insurers to terminate the scheme as set out under the scheme rules. This will include (but may not be limited to):

- Reconcile any outstanding amounts and adjudicate any unsettled contentious claims that may exist between BEIS and participating insurers in the Trade Credit Reinsurance (TCR) Scheme as part of the final commutation and termination of the scheme.

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- Reconcile unpaid premiums and claims, funds held or security arrangements,
- Bring future liabilities to a net present value (NPV), set-off of mutual accounting balances due between BEIS and the insurers.

ADDITIONAL INSURANCES

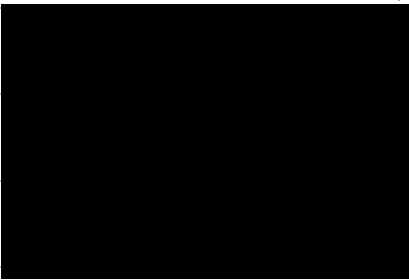
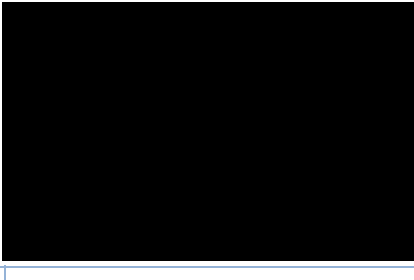
Not applicable.

GUARANTEE

Not applicable.

SOCIAL VALUE COMMITMENT

Not applicable.

For and on behalf of the Supplier:		For and on behalf of the Buyer:	
Signature:		Signature:	
Name:		Name:	
Role:		Role:	
Date:	30 November 2022	Date:	2nd December 2022