

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

Order Form

CALL-OFF REFERENCE:	AGEMCSU/TRANS/23/1435
THE BUYER:	NHS Arden and Greater East Midlands Commissioning Support Unit
BUYER ADDRESS	Cardinal Square, 10 Nottingham Road, Derby, DE1 3QT
THE SUPPLIER:	PA Consulting Services Limited
SUPPLIER ADDRESS:	10 Bressenden Place, London, SW1E 5DN
REGISTRATION NUMBER:	414220
DUNS NUMBER:	211000617
SID4GOV ID:	211000617

Applicable framework contract

This Order Form is for the provision of the Call-Off Deliverables and dated **20/02/2023** date of issue.

It's issued under the Framework Contract with the reference number RM6187 for the Review of Business Cases for NHS Arden & GEM CSU.

CALL-OFF LOT(S):

Lot 3: Complex & Transformation

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) - Mandatory
- Joint Schedule 2 (Variation Form) - Mandatory
- Joint Schedule 3 (Insurance Requirements) - Mandatory
- Joint Schedule 4 (Commercially Sensitive Information) - Mandatory
- Joint Schedule 6 (Key Subcontractors) - Optional
- Joint Schedule 10 (Rectification Plan) - Mandatory
- Joint Schedule 11 (Processing Data) - Mandatory

Call-Off Schedules

- Call-Off Schedule 5 (Pricing Details) - Optional
 - Call-Off Schedule 7 (Key Supplier Staff) - Optional
 - Call-Off Schedule 20 (Call-Off Specification) - Optional
4. CCS Core Terms
 5. Joint Schedule 5 (Corporate Social Responsibility) - Mandatory
 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

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

Special term 1 – The following Buyer Responsibilities will apply:

- To provide the business cases that need to be reviewed and their associated economic/financial models
- To provide any organisation business case/benefits guidance and templates
- To ensure relevant stakeholders are available to attend meetings/workshops in line with the delivery plan.

Call-off start date: February 2023

Call-off expiry date: 31st March 2023

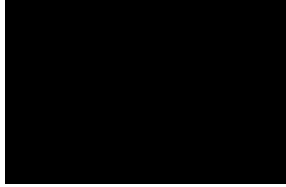
Call-off initial period: 2 months

CALL-OFF OPTIONAL EXTENSION PERIOD Not applicable

Call-off deliverables:

Option A:

Kwfr j | twp%khmjizqj% %Twijwktwr %jr uqfyj%fsi%hfq%Tkk%khmjizqjx.
Hwt | s%itu~wlm%756=



Security

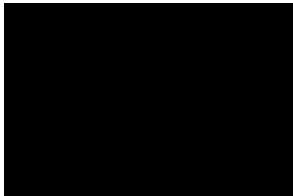
Short form security requirements apply

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:

Estimated Year 1 Charges of the Contract are £97,500.00 exclusive of VAT



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 method will be by BACS, once the Milestones have been completed and signed off by SRO.

Buyer's invoice address

NHS Arden and GEM CSU
ODE Payables M405
Shared Business Service
PO Box 312
LEEDS
LS11 1HP

Invoices: sbs.apinvoicing@nhs.net

Kwfr j | twp%Khmjizqj% %TwijwKtwr %jr uqfyj%esi%HfqqTkkKhmjizqjx.
Hwt | s%itu~wlmj%756=

FINANCIAL TRANSPARENCY OBJECTIVES

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

Buyer's authorised representative

Paul Thefaut
Chief Operating Officer



Buyer's security policy

<https://www.ardengemcsu.nhs.uk/>



10 Bressenden Place, London, SW1E 5DN

Supplier's contract manager



10 Bressenden Place, London, SW1E 5DN

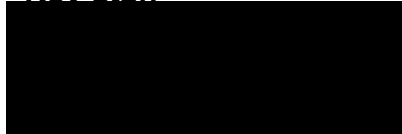
Progress report frequency

Weekly reporting

Progress meeting frequency

Weekly meeting

Key staff



Key subcontractor(s)

PA Holdings Limited

Commercially sensitive information

No.	Item(s)	Duration of
Confidentiality		
1	Identity of professional staff and skills experience	5 years
2	Fee rates for professional staff	5 years
3	PA Consulting Methodologies and Tools	5 years

Kwfr j | twp%Khmjizqj%TwijwKtwr %jr uqfy%fsi%fq%Khmjizqx.
Hwt | s%itu~wlm%756=

Date: 21 February 2023

Kwfr j | twp%NR ;6=<% %%%
R tijq%jwats%(83<