

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

### Order Form

CALL-OFF REFERENCE:

THE BUYER: **NHS Commissioning Board (“NHS England”)**

BUYER ADDRESS

[REDACTED]

THE SUPPLIER: **Practicus Ltd**

SUPPLIER ADDRESS:

[REDACTED]  
[REDACTED]

#### **Applicable framework contract**

This Order Form is for the provision of the Call-Off Deliverables and dated 9th March 2022.

It's issued under the Framework Contract with the reference number RM6187 for the provision of Management Consultancy Services

#### **CALL-OFF LOT(S): Lot 1**

#### **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 can not 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)

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- Joint Schedule 11 (Processing Data)

### **Call-Off Schedules**

- Call-Off Schedule 5 (Pricing Details)
  - Call-Off Schedule 20 (Call-Off Specification and Tender Response)
4. CCS Core Terms (version 3.0.10)
  5. 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 start date:** 1<sup>st</sup> April 2022

**Call-off expiry date:** 30<sup>th</sup> September 2022

**Call-off initial period:** 6 months with the option to extend for up to a further 6 months

### **Call-off deliverables:**

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

### **Security**

Short form security requirements apply

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

### **Call-off charges**

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

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

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- Benchmarking using Call-Off Schedule 16 (Benchmarking)

**Reimbursable expenses**

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

**Payment method**

Invoice monthly in arrears

**Buyer's invoice address**

[REDACTED]  
[REDACTED]  
[REDACTED]  
[REDACTED]  
[REDACTED]  
[REDACTED]

The relevant PO must be quoted in the top 3<sup>rd</sup> portion of each invoice. Invoices and credit notes can be mailed to the address above or emailed **individually** to

[REDACTED]

**Buyer's authorised representative**

[REDACTED]

Commercial Lead  
Flu & COVID-19 Vaccination Programme

[REDACTED]  
[REDACTED]

**Buyer's security policy**

Available online at: <https://www.england.nhs.uk/publication/information-security-policy/>

**Supplier's authorised representative**

[REDACTED] [REDACTED]

CEO

[REDACTED]@practicus.com

**Progress report frequency**

First Working Day of each month

**Progress meeting frequency**

Monthly

**Key staff**

[REDACTED]  
[REDACTED]  
[REDACTED]

**Key subcontractor(s)**

Not applicable

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**Commercially sensitive information**

Not applicable

**Service credits**

Not applicable

**Additional insurances**

Not applicable

**Guarantee**

Not applicable

**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)

**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 Practicus Limited:**

