

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

Order Form

CALL-OFF REFERENCE: CPD 124/286

THE BUYER: DLUHC

BUYER ADDRESS 2 Marsham Street
London
SW1P 4DF

THE SUPPLIER: The Boston Consulting Group UK LLP

SUPPLIER ADDRESS: 80 Charlotte Street
London
W1T 4DF

REGISTRATION NUMBER: **OC359103**

DUNS NUMBER: 216961173

SID4GOV ID: NOT KNOWN

Applicable framework contract

This Order Form is for the provision of the Call-Off Deliverables and dated 29/03/2023

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

CALL-OFF:

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 7 (Financial Difficulties)- Optional
- Joint Schedule 8 (Guarantee) - Optional
- Joint Schedule 9 (Minimum Standards of Reliability) - 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 10 (Exit Management) - 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

[None]

Call-off start date: 13/03/2023

Call-off expiry date: 21/04/2023

Call-off initial period: 6
weeks

Call-off deliverables:

The high-level design of the remediation portfolio is nearly complete and requires several new functions to be built plus a review of the culture and ways of working. BCG are currently engaged to deliver the organisational design work and governance design.

Objectives

REDACTED

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.

Estimated Year 1 Charges of the Contract are REDACTED

Call-off charges

Not to exceed REDACTED based on the framework rates.

Reimbursable expenses

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

Payment method

BACS 30 days

Buyer's invoice address

CLGInvoices@levellingup.gov.uk

FINANCIAL TRANSPARENCY OBJECTIVES

The Financial Transparency Objectives apply to this Call-Off Contract.

Buyer's authorised representative

Matthew Craig

Commercial Lead

matthew.craig@levellingup.gov.uk

2 Marsham Street
London
SW1P 4DF

Supplier's authorised representative

REDACTED

Supplier's contract manager

REDACTED

Progress report frequency

Weekly as directed by DLUHC

Progress meeting frequency

Three times weekly as directed by DLUHC

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

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 the Supplier:

Signature:

Name: Louis Watt

Role: Managing Director & Partner

Date:

For and on behalf of the Buyer:

Signature:

Name: Chris Trelfa

Role: Senior Commercial Advisor

Date: