

Mason Advisory to complete

Crown Commercial Service

Call-Off Order Form for RM6187 Management Consultancy Framework Three (MCF3)

This document includes guidance that you will need to edit or delete before finalising this order form

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

Order Form

Call-off reference:	AGEMCSU/TRANS/22/1168
The buyer:	NHS Arden and Greater East Midlands Commissioning Support Unit
Buyer address:	Cardinal Square, 10 Nottingham Road, Derby DE1 3QT
The supplier:	Mason Advisory Limited
Supplier address:	Bush House, North West Wing, Aldwych, London WC2B 4PJ
Registration number:	8990928
DUNS number:	220071352
Sid4gov id:	[insert if known]

Applicable framework contract

This Order Form is for the provision of the Call-Off Deliverables and dated

23rd February 2022

It is issued under the Framework Contract with the reference number RM6187 for the provision of management consultancy services.

Call-off lot:

Lot 2: Strategy & Policy

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 including 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 6 (Key Subcontractors)
- Joint Schedule 10 (Rectification Plan)

Call-Off Schedules

- Call-Off Schedule 5 (Pricing Details)
 - Call-Off Schedule 7 (Key Supplier Staff)
 - Call-Off Schedule 20 (Call-Off Specification)
4. CCS Core Terms (version 3.0.7)

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:

25th February 2022

Call-off expiry date: 30th June 2022

Call-off initial period: 4 months

Call-off deliverables:

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



1168 Attachment 3 -
Service Desk Improv

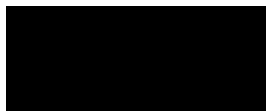
Maximum liability

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:

Call-off charges

Services detailed in Schedule 20 will be delivered for the sum of £266,370 excluding VAT – see 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
- Benchmarking using Call-Off Schedule 16 (Benchmarking)

Reimbursable expenses

None

Payment method

Three (3) staged Milestone Payments based on the Monthly Deliverables Plan, and

as detailed in Call-Off Schedule 5 (Pricing Details)

Buyer's invoice address

NHS Arden and GEM CSU
ODE Payables M405
Shared Business Service
Phoenix House
Topcliffe Lane
Wakefield
WF3 1WE

Invoices: sbs.apinvoicing@nhs.net

Buyer's authorised representative

Andrea Slater
Head of Service Delivery
Andrea.slater@nhs.net

Supplier's authorised representative

[Redacted]

Supplier's contract manager

[Redacted]

Progress report frequency

Weekly update by the Supplier to the Authority

Key staff

[Redacted]

Key subcontractor(s)

[REDACTED]

Commercially sensitive information

The following information is commercially confidential for a period of 24 months following award of contract:

- how Mason Advisory calculates fees, including consulting-day estimates and fee rates
- the names and contact details of Mason Advisory clients.

The value of our total fee to be commercially sensitive and confidential up to award of contract.

Service credits

Not applicable

Additional insurances

Not applicable

Guarantee

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]

Name:

[REDACTED]

Role:

[REDACTED]

Date:

[REDACTED]

For and on behalf of the Buyer:

Signature



Name: Nik Watts

Role: Transformation & Development Programme Director

Date: 29 March 2022