

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/21/1090
The buyer:	NHS Arden & GEM CSU
Buyer address:	St Johns House, East Street, Leicester, LE1 6NB
The supplier:	The Boston Consulting Group UK LLP
Supplier address:	80 Charlotte Street, London, W1T 4DF, United Kingdom
Registration number:	OC359103

Applicable framework contract

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

11 November 2021

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

Call-off lot: LOT 7

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 4 (Commercially Sensitive Information)
- Joint Schedule 11 (Processing Data)

Call-Off Schedules

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 - Call-Off Schedule 7 (Key Supplier Staff)
 - Call-Off Schedule 20 (Specification)
4. CCS Core Terms (version 3.0.7)
 5. Joint Schedule 5 (Corporate Social Responsibility)
 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 start date: 1 November 2021

Call-off expiry date: 28 January 2022

Call-off initial period: 3 months

Call-off deliverables:

Option B: See details in Call-Off Schedule 20 (Call-Off Specification)

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:

£300,000 excluding VAT

Call-off charges

Option B: 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
- Benchmarking using Call-Off Schedule 16 (Benchmarking)

Reimbursable expenses

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

Payment method

Invoiced upon completion

Buyer's invoice address

NHS Arden &GEM CSU
M405 Payables
Phoenix House
Topcliffe Lane
Wakefield
WF3 1WE

Buyer's authorised representative

Jonathan Rowell
Director of Specialised Commissioning Finance
Jonathanrowell@nhs.net
80 London Road
London
SE1 6LH

Buyer's security policy



Network Access
and Security policy.



Information
Security Policy.pdf



Information
Governance Policy.p



Information Risk
Policy.pdf



Cyber Security
Leaflet.pdf

Supplier's authorised representative

Stephen Sutherland
Managing Director and Partner
Sutherland.stephen@bcg.com
80 Charlotte Street, London, W1T 4DF, United Kingdom

Supplier's contract manager

Stephen Sutherland
Managing Director and Partner
Sutherland.stephen@bcg.com
80 Charlotte Street, London, W1T 4DF, United Kingdom

Progress report frequency

Bi-weekly updates via Steering Group reports

Progress meeting frequency

Weekly Steering Group

Key staff

Stephen Sutherland
Managing Director and Partner
Sutherland.stephen@bcg.com
80 Charlotte Street, London, W1T 4DF, United Kingdom

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: Stephen Sutherland

Role: Managing Director and Partner

Date: 11 November 2021

For and on behalf of the Buyer:

Signature:



Name: John Parkes

Role: Managing Director

Date: 15 December 2021