

## **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/22/1156
The buyer:	NHS Arden and Greater East Midlands Commissioning Support Unit
Buyer address:	Cardinal Square, 10 Nottingham Road, Derby DE1 3QT
The supplier:	Private Public Limited
Supplier address:	23 Jacob Street, London, SE12BG
Registration number:	<b>06405704</b>
DUNS number:	<b>21-095-8824</b>
Sid4gov id:	<b>N/A</b>

## **Applicable framework contract**

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

**08/02/2022**

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

### **Call-off lot:**

Lot 1: Business

### **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 7 (Financial Difficulties)
- Joint Schedule 8 (Guarantee)
- Joint Schedule 9 (Minimum Standards of Reliability)
- Joint Schedule 10 (Rectification Plan)
- Joint Schedule 11 (Processing Data)

### **Call-Off Schedules**

- Call-Off Schedule 1 (Transparency Reports)
- 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.

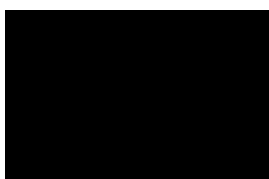
**Call-off start date:** 14/02/2022

**Call-off expiry date:** 31/03/2022

**Call-off initial period:** 1 ½ months

**Call-off deliverables:**

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

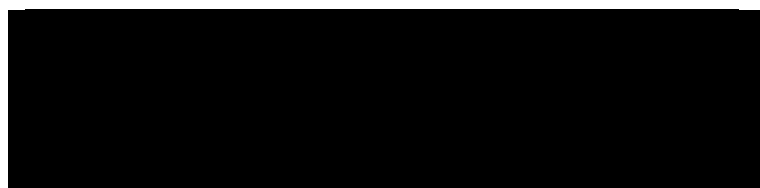


### **Maximum liability**

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:

### **Call-off charges**



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**

**Payment upon completion of contract**

**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](mailto:sbs.apinvoicing@nhs.net)

**Buyer's authorised representative**

Chris Reynolds  
Head of Systems Development & Application Services  
[Chris.Reynolds2@nhs.net](mailto:Chris.Reynolds2@nhs.net)

**Supplier's authorised representative**

Ken Yeung  
Head of Finance and Operations  
Ken Yeung  
[Ken.yeung@ppl.org.uk](mailto:Ken.yeung@ppl.org.uk)

**Supplier's contract manager**

Ken Yeung  
Head of Finance and Operations  
Ken Yeung  
[Ken.yeung@ppl.org.uk](mailto:Ken.yeung@ppl.org.uk)

**Progress report frequency**

**Weekly update by the Supplier to the Authority**

**Key staff**

Katarzyna Zawadzka-Zebrowska  
Project Manager  
[kzawadzka@objectivity.co.uk](mailto:kzawadzka@objectivity.co.uk)

**Key subcontractor(s)**

Objectivity Limited  
Objectivity sp. z o.o.

**Commercially sensitive information**

Not applicable

**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:

Name: Simon Morioka

Role: Managing Partner

Date: 08/02/22

### **For and on behalf of the Buyer:**

Signature:



Name: Paul Davison

Role: Interim Executive Director of IT

Date: 16/02/2022