# 

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

## Order Form

CALL-OFF REFERENCE: **CCCC22A12**

THE BUYER: **Cabinet Office**

BUYER ADDRESS  **70 Whitehall, London SW1A 2AS**

THE SUPPLIER: **CBRE Limited**

SUPPLIER ADDRESS: **Henrietta House, Henrietta Place, London W1G 0NB**

REGISTRATION NUMBER: **[Redacted]**

DUNS NUMBER: **[Redacted]**

SID4GOV ID:N/A

### Applicable framework contract

This Order Form is for the provision of the Call-Off Deliverables and dated 4th November 2022.

It’s issued under the Framework Contract with the reference number RM6187 for the provision of Assurance Partner for the InSite Programme.

### CALL-OFF LOT(S): Lot 8 – Infrastructure Including Transport

### 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)
  + Joint Schedule 4 (Commercially Sensitive Information)
  + Joint Schedule 6 (Key Subcontractors)
  + Joint Schedule 7 (Financial Difficulties)
  + 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 8 (Business Continuity and Disaster Recovery)
  + Call-Off Schedule 9 ((Security Management Schedule for Consultancy)
  + Call-Off Schedule 10 (Exit Management)
  + Call-Off Schedule 13 (Implementation Plan and Testing)
  + Call-Off Schedule 14 (Service Levels)
  + Call-Off Schedule 15 (Call-Off Contract Management)
  + Call-Off Schedule 18 (Background Checks)
  + Call-Off Schedule 20 (Call-Off Specification)

1. CCS Core Terms
2. Joint Schedule 5 (Corporate Social Responsibility)
3. 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

The following Special Terms are incorporated into this Call-Off Contract:

*Special Term 1 - The Buyer is only liable to reimburse the Supplier for any expense or any disbursement which is*

*(i) specified in this Contract or*

*(ii) which the Buyer has Approved prior to the Supplier incurring that expense or that disbursement. The Supplier may not invoice the Buyer for any other expenses or any other disbursements*

**Call-off start date:**  **8th November 2022**

**Call-off expiry date:**  **21st February 2023**

### Call-off deliverables:

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

### Security

See details in schedule 9 Security management schedule for consultancy.

### 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 up to £150,000 Ex-vat.

### 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

### Reimbursable expenses

All pricing should be inclusive of expenses.

### Payment method

Monthly in arrears

### [Redacted]

### Buyer’s invoice address

**[Redacted]**

### FINANCIAL TRANSPARENCY OBJECTIVES

The Financial Transparency Objectives do not apply to this Call-Off Contract.

**Buyer’s authorised representative**

### [Redacted]

### Buyer’s security policy

Appended at Order Schedule 9

### Supplier’s authorised representative

### [Redacted]

### Supplier’s contract manager

### [Redacted]

### Progress report frequency

## Order Schedule 20 - Specification

### Progress meeting frequency

## There will be weekly review meetings with the Programme Director.

**Key staff**

### [Redacted]

### Key subcontractor

Not applicable

### Commercially sensitive information

Call-Off Contract, code, solution designs, Supplier Bid response including Pricing.

### Service credits

N/A

### Additional insurances

N/A

### Guarantee

N/A

### Buyer’s environmental and social value policy

The Supplier agrees, in providing the Deliverables and performing its obligations under the Order Contract, that it will comply with the social value commitments in Order Schedule 4 (Order Tender).

Please see Cabinet Office Environmental Policy May 2022.

### 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:

### [Redacted]

Name:

### [Redacted]

Role: Senior Director

Date: 8th November 2022

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

Signature:

### [Redacted]

Name:

### [Redacted]

Role: Head of Commercial

Date: 18th November 2022