

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

Order Form

CALL-OFF REFERENCE:	ecm_11686
THE BUYER:	Department for Work and Pensions
BUYER ADDRESS	Caxton House, Tothill Street, London SW1H 9HA
THE SUPPLIER:	KPMG
SUPPLIER ADDRESS:	15 Canada Square, London E14 5GL
REGISTRATION NUMBER:	OC301540
DUNS NUMBER:	423916167
SID4GOV ID:	N/A

Applicable framework contract

This Order Form is for the provision of the Call-Off Deliverables and dated 22nd January 2024.

It's issued under the Framework Contract with the reference number RM6187 for the provision of Department for Work and Pensions Delivery Model Assessment.

CALL-OFF LOT(S):

Lot 2 Strategy and 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 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)
- Joint Schedule 2 (Variation Form)
- Joint Schedule 3 (Insurance Requirements)

- Joint Schedule 4 (Commercially Sensitive Information)
- Joint Schedule 10 (Rectification Plan)

Call-Off Schedules

- Call-Off Schedule 5 (Pricing Details)
 - Call-Off Schedule 9 (Security)
 - Call-Off Schedule 15 (Call-Off Contract Management)
 - Call-Off Schedule 20 (Call-Off Specification)
4. CCS Core Terms
 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 special terms

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

None

Call-off start date:	29th January 2024
Call-off expiry date:	28 th April 2024
Call-off initial period:	3 months plus option to extend by 3 months and 50% of value.
Call-off value:	£310,753.90 (exc VAT & including £10,000 expenses)

Call-off deliverables:

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

Security

As per Call-Off Schedule 9 (Security)

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:

£310,753.90 for 3 months.

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
- Benchmarking using Call-Off Schedule 16 (Benchmarking)

Reimbursable expenses

Recoverable as stated in Call-Off Schedule 5 (Pricing Details)

Payment method

BACS

Buyer's invoice address

REDACTED UNDER FOI SECTION 40 PERSONAL DETAILS

FINANCIAL TRANSPARENCY OBJECTIVES

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

Buyer's authorised representative

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Buyer's security policy

Short form security requirements apply.

As per Call-Off Schedule 9 (Security)

Supplier's authorised representative

REDACTED UNDER FOI SECTION 40 PERSONAL DETAILS

Supplier's contract manager

REDACTED UNDER FOI SECTION 40 PERSONAL DETAILS

Progress report frequency

Monthly or as agreed between the Buyer and the Supplier

Progress meeting frequency

Monthly or as agreed between the Buyer and the Supplier

Key staff

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Key subcontractor(s)

Not applicable

Commercially sensitive information

Joint Schedule 4 (Commercially Sensitive Information)

Service credits

Not applicable

Additional insurances

Not applicable

Guarantee

Not applicable

Buyer's environmental and social value policy

Not applicable

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 UNDER FOI SECTION 40 PERSONAL DETAILS

Name:

Role:

Date:

For and on behalf of the Buyer:

Signature: REDACTED UNDER FOI SECTION 40 PERSONAL DETAILS

Name:

Role:

Date: