

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

## Order Form

CALL-OFF REFERENCE: PS24297 - An in-life audit of our Open Networks Ecosystem programme grant recipients to identify where fraud error or irregularity has occurred.

THE BUYER: **The Department for Science, Innovation & Technology**

BUYER ADDRESS 100 Parliament Street, London SW1A 2BQ

THE SUPPLIER: **Ernst & Young LLP**

SUPPLIER ADDRESS: **1 More London Place  
London  
United Kingdom  
SE1 2AF**

REGISTRATION NUMBER: [REDACTED]

DUNS NUMBER: [REDACTED]

### APPLICABLE FRAMEWORK CONTRACT

This Order Form is for the provision of the Call-Off Deliverables and dated Friday 17<sup>th</sup> December 2024.

It's issued under the Framework Contract with the reference number RM6188 for the provision of; An in-life audit of our Open Networks Ecosystem programme grant recipients to identify where fraud error or irregularity has occurred.

### CALL-OFF LOT(S):

**Lot 4: Other independent assurance**

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## **CALL-OFF INCORPORATED TERMS**

The following documents are incorporated into this Call-Off Contract. Where numbers are missing, we are not using those schedules. 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) **RM6188**
3. The following Schedules in equal order of precedence:
  - Joint Schedules for **RM6188**
    - o Joint Schedule 2 (Variation Form)
    - o Joint Schedule 3 (Insurance Requirements)
    - o Joint Schedule 4 (Commercially Sensitive Information)
    - o Joint Schedule 6 (Key Subcontractors)
    - o Joint Schedule 10 (Rectification Plan)
    - o Joint Schedule 11 (Processing Data)
  - Call-Off Schedules for **PS24297** Order Reference number
    - o Call-Off Schedule 2 (Staff Transfer)
    - o Call-Off Schedule 3 (Continuous Improvement)
    - o Call-Off Schedule 5 (Pricing Details)
    - o Call-Off Schedule 7 (Key Supplier Staff)
    - o Call-Off Schedule 9 (Security)
    - o Call-Off Schedule 20 (Order Specification)
4. CCS Core Terms
5. Joint Schedule 5 (Corporate Social Responsibility) **RM6188**
6. Call-off Schedule 4 (Call-Off Tender)

No other Supplier terms are 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**

TBC

CALL-OFF START DATE:	Monday 3rd February 2025
CALL-OFF EXPIRY DATE:	Monday, 31 <sup>st</sup> March 2025
CALL-OFF INITIAL PERIOD:	2 Months

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**CALL-OFF DELIVERABLES**

See details in Order Schedule 20 (Order Specification)

**MAXIMUM LIABILITY**

The limitation of liability for this Call-Off Contract is stated in Clause 11.2 of the Core Terms.

**CALL-OFF CHARGES**

The Estimated Year 1 Charges used to calculate liability in the first Contract Year is to be no more than £160,820.00 Excluding VAT.

**REIMBURSABLE EXPENSES**

None

**PAYMENT METHOD**

Payment shall be made via BACS.

Invoices payable upon receipt of invoice and Purchase Order.

Payment shall be made on Acceptance of the Deliverables.

**BUYER'S INVOICE ADDRESS:**

[ap@uksbs.co.uk](mailto:ap@uksbs.co.uk)

DSIT c/o UKSBS,  
Queensway House,  
West Precinct,  
Billingham,  
TS23 2NF

**BUYER'S ENVIRONMENTAL POLICY**

Available online at:

<https://www.gov.uk/government/publications/sustainability-in-ukhsa/environmental-policy>

**BUYER'S SECURITY POLICY**

Available online at:

<https://www.gov.uk/government/publications/security-policy-framework>

**SUPPLIER'S AUTHORISED REPRESENTATIVE**

[REDACTED]

**SUPPLIER'S CONTRACT MANAGER**

[REDACTED]

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**PROGRESS REPORT FREQUENCY**

To be agreed between the Supplier and Contract Authority at the inception meeting

**PROGRESS MEETING FREQUENCY**

To be agreed between the Supplier and Contract Authority at the inception meeting

**KEY STAFF**

As per Call-Off Schedule 7 (Key Supplier Staff) applies.

**KEY SUBCONTRACTOR(S)**

Not applicable

**COMMERCIALLY SENSITIVE INFORMATION**

See details in Joint Schedule 4 (Commercially Sensitive Information)

**SERVICE CREDITS**

Not applicable

**ADDITIONAL INSURANCES**

Not applicable

**GUARANTEE**

Not applicable

**SOCIAL VALUE COMMITMENT**

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).