

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

Order Form

CALL-OFF REFERENCE: ecm_10436

THE BUYER: Department of Work and Pensions

BUYER ADDRESS: Caxton House, Tothill Street, London SW1H 9NA

THE SUPPLIER: Ernst & Young LLP

SUPPLIER ADDRESS: 1 More London Place, London, SE1 2AF

REGISTRATION NUMBER: 0545 8987

DUNS NUMBER: 221768935

Applicable framework contract

This Order Form is for the provision of the Call-Off Deliverables and dated 3rd October 2022.

It's issued under the Framework Contract with the reference number RM6187 for the provision of e-procurement specialist project.

CALL-OFF LOT(S):

Lot 6 Procurement and supply chain

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 6 (Key Subcontractors)

- Joint Schedule 10 (Rectification Plan)
- Joint Schedule 11 (Processing Data)

Call-Off Schedules

- Call-Off Schedule 1 (Transparency Reports)
 - Call-off Schedule 3 (Continuous Improvement)
 - Call-off Schedule 4 (Call off Tender)
 - Call-Off Schedule 5 (Pricing Details)
 - Call-Off Schedule 7 (Key Supplier Staff)
 - Call-Off Schedule 9 (Security)
 - Call-Off Schedule 20 (Call-Off Specification)
4. CCS Core Terms (version 3.0.10)
 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

None

Call-off start date: Monday 7th October 2022

Call-off expiry date: Friday 6th January 2023 (subject to any agreed adjustment given holiday period)

Call-off initial period: 3 months

Call-off deliverables:

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

Security

Short Form Security Requirements apply

DWP Data Security Policy

[DWP procurement: security policies and standards](#)

Maximum liability

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

Estimated Year 1 Charges of the Contract. £75,000.

Call-off charges

See details in Call-Off Schedule 5 (Pricing Details)

Payment method

BACS

Buyer's invoice address

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FINANCIAL TRANSPARENCY OBJECTIVES

The Financial Transparency Objectives apply to this Call-Off Contract. See details in call off schedule 1 (Transparency reports)

Buyer's authorised representative

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Buyer's security policy

[DWP procurement: security policies and standards](#)

Supplier's authorised representative

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Supplier's contract manager

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Progress report frequency

- A delivery plan by the end of week 1
- A review at week 6
- A delivery of user requirements by the end of week 11.

Progress meeting frequency

Weekly

Key staff

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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 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: REDACTED UNDER FOI SECTION 40 PERSONNEL INFORMATION

For and on behalf of the Buyer:

Signature:

Name: REDACTED UNDER FOI SECTION 40 PERSONNEL INFORMATION