

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

Order Form

CALL-OFF REFERENCE:	ecm_10679
THE BUYER:	Department of Work and Pensions
BUYER ADDRESS	Caxton House, Tothill Street, London SW1H 9NA
THE SUPPLIER:	Grant Thornton UK LLP
SUPPLIER ADDRESS:	30 Finsbury Square, London EC2A 1AG
REGISTRATION NUMBER:	OC307742
DUNS NUMBER:	Not applicable
SID4GOV ID:	Not applicable

Applicable framework contract

This Order Form is for the provision of the Call-Off Deliverables and dated 08 December 2022

It's issued under the Framework Contract with the reference number RM6187 for the provision of IFRS16 Statutory Requirements Review.

CALL-OFF LOT(S):

4

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)

Framework Schedule 6 (Order Form Template and Call-Off Schedules)
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- 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 9 (Security)
 - Call-Off Schedule 15 (Call-Off Contract Management)
 - Call-Off Schedule 18 (Background Checks)
 - 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

None

Call-off start date: 4 January 2023

Call-off expiry date: 1 February 2023

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.

Call-off charges

Total Charges of the Contract are £30,000.00 excluding VAT.

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

N/A

Payment method

BACS on receipt of valid invoice against a Purchase Order

Buyer's invoice address

APinvoices-DWP-U@gov.sscl.com

Buyer's authorised representative

REDACTED UNDER FOI SECTION 40 PERSONNEL INFORMATION

Buyer's security policy

[DWP procurement security policies and standards](#)

Supplier's authorised representative

REDACTED UNDER FOI SECTION 40 PERSONNEL INFORMATION

Supplier's contract manager

REDACTED UNDER FOI SECTION 40 PERSONNEL INFORMATION

Progress report frequency

N/A

Progress meeting frequency

N/A

Key staff

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Key subcontractor(s)

N/A

Commercially sensitive information

N/A

Service credits

N/A

Additional insurances

N/A

Guarantee

N/A

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 PERSONNEL INFORMATION

Name:

Role

Date: 21 December 2022

For and on behalf of the Buyer:

Signature: REDACTED UNDER FOI SECTION 40 PERSONNEL INFORMATION

Name:

Role:

Date: 22 December 22