##

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

## Order Form

CALL-OFF REFERENCE: CCIT23A09

THE BUYER: Home Office

BUYER ADDRESS **REDACTED TEXT under FOIA Section 40, Personal Information**

THE SUPPLIER: PricewaterhouseCoopers LLP

SUPPLIER ADDRESS: **REDACTED TEXT under FOIA Section 40, Personal Information**

REGISTRATION NUMBER:OC303525

DUNS NUMBER: 733367952

SID4GOV ID:N/A

### Applicable framework contract

This Order Form is for the provision of the Call-Off Deliverables and dated 5th May 2023 on Contract Award.

It’s issued under the Framework Contract with the reference number RM6187 for the provision of Economic Crime & Consultancy.

### CALL-OFF LOT:

**Lot 2: Strategy & 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 6 (Key Subcontractors)
	+ Joint Schedule 7 (Financial Difficulties) – Not used
	+ Joint Schedule 9 (Minimum Standards of Reliability) – Not used
	+ Joint Schedule 10 (Rectification Plan)
	+ Joint Schedule 11 (Processing Data)

### Call-Off Schedules

* + Call-Off Schedule 1 (Transparency Reports) – Not used
	+ Call-Off Schedule 3 (Continuous Improvement) – Not used
	+ Call-Off Schedule 5 (Pricing Details)
	+ Call-Off Schedule 7 (Key Supplier Staff) - Optional
	+ Call-Off Schedule 8 (Business Continuity and Disaster Recovery) – Not used
	+ Call-Off Schedule 9 (Security)
	+ Call-Off Schedule 12 (Clustering)
	+ Call-Off Schedule 14 (Service Levels) – Not used
	+ Call-Off Schedule 15 (Call-Off Contract Management)
	+ 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:**  15th May 2023

**Call-off expiry date:**  14th May 2024

**Call-off initial period:**  12 months

**CALL-OFF OPTIONAL EXTENSION PERIOD**: Two (2) periods of one (1) year. (1+1+1).

**Call-off deliverables:**

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

### Security

Short form security requirements apply see details within Call off Schedule 9 (Security) for details.

### 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: REDACTED TEXT under FOIA Section 43 Commercial Interests.

### 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 Framework Schedule 3 (Framework Prices) paragraph 4.

### Payment method

Purchase order will be raised by the buyer (Home Office) and invoice raised by Supplier

### Buyer’s invoice address

Home Office

### REDACTED TEXT under FOIA Section 40, Personal Information.

### FINANCIAL TRANSPARENCY OBJECTIVES

N/A

**Buyer’s authorised representative**

### REDACTED TEXT under FOIA Section 40, Personal Information.

### REDACTED TEXT under FOIA Section 40, Personal Information.

### Buyer’s security policy

Appended at Call-Off Schedule 9 (Security)

### Supplier’s authorised representative

### REDACTED TEXT under FOIA Section 40, Personal Information.

### REDACTED TEXT under FOIA Section 40, Personal Information.

### Supplier’s contract manager

### REDACTED TEXT under FOIA Section 40, Personal Information.

### REDACTED TEXT under FOIA Section 40, Personal Information.

### Progress report frequency

First Working Day of each month, may change dependent on work order requirements

### Progress meeting frequency

Contract Review Meetings with commercial attendance will happen quarterly and include a review of security provisions, project progress, pipeline of work and discussion of any risks/issues. This is not exhaustive.

**Key staff**

### REDACTED TEXT under FOIA Section 40, Personal Information.

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### REDACTED TEXT under FOIA Section 40, Personal Information.

### Key subcontractor(s)

Trading Name: Crest Advisory (Uk) Limited

**REDACTED TEXT under FOIA Section 40, Personal Information.**

**REDACTED TEXT under FOIA Section 40, Personal Information.**

Trading Name: Mcallen Consultancy Services Ltd

### REDACTED TEXT under FOIA Section 40, Personal Information.

### REDACTED TEXT under FOIA Section 40, Personal Information.

### Commercially sensitive information

### Home Office Commercially sensitive information to be agreed with each statement of work order.

### Service credits

Not applicable

### Additional insurances

Not applicable

### Guarantee

Not applicable

### Buyer’s environmental and social value policy

See Social Value Strategy at Appendix A- Social Value.

### 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 TEXT under FOIA Section 40, Personal Information.**

Name: **REDACTED TEXT under FOIA Section 40, Personal Information.**

Role: **REDACTED TEXT under FOIA Section 40, Personal Information.**

Date: 9th May 2023

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

Signature: **REDACTED TEXT under FOIA Section 40, Personal Information.**

Name: **REDACTED TEXT under FOIA Section 40, Personal Information.**

Role: **REDACTED TEXT under FOIA Section 40, Personal Information.**

Date: 16th May 2023