

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

### Order Form

CALL-OFF REFERENCE:	C23916
THE BUYER:	
BUYER ADDRESS	Home Office, 2 Marsham Street, London, SW1P 4DF
THE SUPPLIER:	Deloitte,
SUPPLIER ADDRESS:	2 New Street Square, London, EC4A 3BZ
REGISTRATION NUMBER:	OC303675
DUNS NUMBER:	364807771
SID4GOV ID:	Unknown

### Applicable framework contract

This Order Form is for the provision of the Call-Off Deliverables and dated 6<sup>th</sup> December 2022.

It's issued under the Framework Contract with the reference number RM6188 for the provision of **European Illicit Finance Capacity Development Interventions**

### CALL-OFF LOT: 4 (Finance)

### 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**

1. Joint Schedule 1 (Definitions) - Mandatory
2. Joint Schedule 2 (Variation Form) - Mandatory
3. Joint Schedule 3 (Insurance Requirements) - Mandatory
4. Joint Schedule 4 (Commercially Sensitive Information) – Mandatory
5. Joint Schedule 10 (Rectification Plan) - Mandatory
6. Joint Schedule 11 (Processing Data) - Mandatory

**Call-Off Schedules**

7. Call-Off Schedule 5 (Pricing Details) – Optional Contains Price Tender Response
8. Call-Off Schedule 9 (Security) – Optional
9. Call-Off Schedule 10 (Exit Management) - Optional
10. Call-Off Schedule 14 (Service Levels) - Optional
11. Call-Off Schedule 20 (Call-Off Specification) - Optional Contains SOR & Tender Response

CCS Core Terms (version 3.0.10)

Joint Schedule 5 (Corporate Social Responsibility) - Mandatory

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*

*Special Term 2 - This Contract may be terminated for convenience by the Authority in any year during the Contract Term by notice in accordance with [clause 2.1] below.*

*2.1 The Authority shall serve notice of termination for convenience on the Supplier at least 14 calendar days prior to the date:*

- (a) At each fiscal year end (31<sup>st</sup> March) from the contract start date of 9<sup>th</sup> January 2023:*

*and this Contract shall terminate on the relevant anniversary of the Start Date.*

<b>Call-off start date:</b>	9 <sup>th</sup> January 2023
<b>Call-off expiry date:</b>	31 <sup>st</sup> March 2025
<b>Call-off initial period:</b>	3 months
<b>Call-off deliverables:</b>	See details in Call-Off Schedule 20 (Call-Off Specification)

### **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:

Estimated Year 1 Charges of the Contract: Review phase £164,700

### **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**

Bank transfer with authorised purchase order

**Buyer's invoice address**

Home Office Shared Service Centre,

PO Box 5015,

Newport,

NP20 9BB.

E-mail address [finance-ap-enquiries@homeoffice.gov.uk](mailto:finance-ap-enquiries@homeoffice.gov.uk)

Telephone 0845-0100122

**FINANCIAL TRANSPARENCY OBJECTIVES**

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

**Buyer's authorised representative:**

Name: [REDACTED]

Role: ISOC Project Lead

E-Mail: [REDACTED]

Address: 2 Marsham Street, London, SW1P 4DF

**Buyer's security policy**

Appended at Call-Off Schedule 9

**Supplier's authorised representative**

Name: [REDACTED]

Role: Partner

E-Mail: [REDACTED]

Address: 1 New Street Square, London, EC4A 3HQ

**Supplier's contract manager**

Name: [REDACTED]

Role: Contract Manager

E-Mail: [REDACTED]

Address: 1 New Street Square, London, EC4A 3HQ

**Progress report frequency**

Monthly and as per Section 8 (Reporting and MI) of Call-off Schedule 20-Specification. Dates to be agreed with project team.

**Key staff**

Not applicable

**Key subcontractor(s)**

[REDACTED]  
[REDACTED]

**Commercially sensitive information**

Call-off schedule 5-Pricing Details

**Service credits**

A Critical Service Level Failure is 80%.

**Additional insurances**

Not applicable

**Guarantee**

Not applicable

**Buyer's environmental and social value policy**

Details on the Governments environmental and Social value policy can be found at  
[Social Value Act: information and resources - GOV.UK \(www.gov.uk\)](https://www.gov.uk/government/publications/social-value-act-information-and-resources)

**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)]

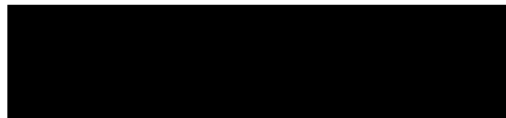
**Formation of call off contract**

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:

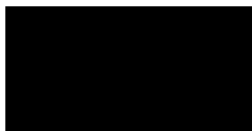


Role: Partner

Date: 05 January 2023

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

Signature:



Name:



Role: Commercial Lead

Date: 6<sup>th</sup> January 2023