

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

Order Form

CALL-OFF REFERENCE:	ecm_11174
THE BUYER:	Department for Work and Pensions
BUYER ADDRESS	Caxton House, Tothill Street, London SW1H 9NA
THE SUPPLIER:	North of England Commissioning Support Unit (NECS)
SUPPLIER ADDRESS:	John Snow House, Durham University Science Park, Durham, DH1 3YG
REGISTRATION NUMBER:	NA
DUNS NUMBER:	NA
SID4GOV ID:	NA

Applicable framework contract

This Order Form is for the provision of the Call-Off Deliverables and dated 26 May 2023.

It's issued under the Framework Contract with the reference number RM6187 for the provision of Establishment of a New Framework

CALL-OFF LOT(S):

RM6187: Management Consultancy Framework Lot 2

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)
- Joint Schedule 2 (Variation Form)
- Joint Schedule 3 (Insurance Requirements)
- Joint Schedule 4 (Commercially Sensitive Information)
- Joint Schedule 10 (Rectification Plan)
- Joint Schedule 11 (Processing Data)

Call-Off Schedules

- Call-Off Schedule 5 (Pricing Details)
 - 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 start date: 05 June 2023

Call-off expiry date: 04 August 2023

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:

[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.

The Estimated Year 1 Charges used to calculate liability in the first contract year are: £63,514.

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

BACS

Buyer's invoice address

REDACTED UNDER FOI SECTION 40 PERSONEL INFORMATION

Buyer's authorised representative

REDACTED UNDER FOI SECTION 40 PERSONEL INFORMATION

Buyer's security policy

[DWP procurement security policies and standards](#)

Supplier's authorised representative

REDACTED UNDER FOI SECTION 40 PERSONEL INFORMATION

Supplier's contract manager

REDACTED UNDER FOI SECTION 40 PERSONEL INFORMATION

Progress report frequency

Monthly

Progress meeting frequency

Weekly

Key staff

REDACTED UNDER FOI SECTION 40 PERSONEL INFORMATION

Key subcontractor(s)

Not applicable

Commercially sensitive information

Not applicable

Service credits

Not applicable

Additional insurances

Not applicable

Guarantee

Not applicable

Social value commitment

See 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:

REDACTED UNDER FOI SECTION 40 PERSONEL INFORMATION

For and on behalf of the Buyer:

REDACTED UNDER FOI SECTION 40 PERSONEL INFORMATION