

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

### Order Form

CALL-OFF REFERENCE:	ecm_11272
THE BUYER:	Department for Work and Pensions
BUYER ADDRESS	Caxton House, Tothill Street, London SW1H 9NA
THE SUPPLIER:	Bramble Hub Limited
SUPPLIER ADDRESS:	9e Albert Embankment, London, SE1 7SP
REGISTRATION NUMBER:	GB 188 6798 23
DUNS NUMBER:	22-117-2856
SID4GOV ID:	Not known

### Applicable framework contract

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

It's issued under the Framework Contract with the reference number RM6187 for the provision of DWP Procurement Support.

### CALL-OFF LOT(S):

6

### 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 6 (Key Subcontractors)
- Joint Schedule 10 (Rectification Plan)

**Call-Off Schedules**

- Call-Off Schedule 5 (Pricing Details)
- Call-Off Schedule 9 (Security)
- Call-Off Schedule 14 (Service Levels)
- 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**

REDACTED

**Call-off start date:** 31 July 2023

**Call-off expiry date:** 30 July 2024

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

**Contract Value:** £4,500,000

**Call-off Extension Period**

This Call-off Contract can be extended by the Buyer for one period of up to 12 months, and for an additional £4,500,000 by giving the Supplier two weeks written notice before its expiry.

**Call-off deliverables:**

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

**Security**

Short form security requirements apply  
As per Call-Off Schedule 9 (Security)

**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:  
£4,500,000

**Call-off charges**

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

**Reimbursable expenses**

Recoverable as stated in Framework Schedule 3 (Framework Prices) paragraph 4.

**Payment method**

BACS

**Buyer's invoice address**

SSCL Accounts Payable Team  
PO Box 406  
Phoenix House  
Celtic Springs  
Newport  
NP10 8FZ

[Apinvoices-dwp-u@gov.sscl.com](mailto:Apinvoices-dwp-u@gov.sscl.com)

**FINANCIAL TRANSPARENCY OBJECTIVES**

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

**Buyer's authorised representative**

REDACTED

**Buyer's security policy**

Short form security requirements apply  
As per Call-Off Schedule 9 (Security)

**Supplier's authorised representative**

REDACTED

**Supplier's contract manager**

REDACTED

**Progress report frequency**

Monthly

**Progress meeting frequency**

Monthly meetings

**Key staff**

Not Applicable

**Key subcontractor(s)**

Pixel Global Limited, Company Registered Number, 11178409

For the avoidance of doubt, the Sub processor for this Call-Off will be Pixel Global Limited.

**Commercially sensitive information**

Joint Schedule 4 (Commercially Sensitive Information)

**Service credits**

Not applicable

**Additional insurances**

Not applicable

**Guarantee**

Not applicable

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

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: REDACTED

Name:

Role:

Date:

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

Signature: REDACTED

Name:

Role:

Date: