

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

Order Form

CALL-OFF REFERENCE: C331903

THE BUYER: Secretary of State for Health and Social Care
acting as part of the Crown

BUYER ADDRESS: 39 Victoria Street, London, SW1H 0EU

THE SUPPLIER: Deloitte LLP

SUPPLIER ADDRESS: 1 New Street Square, London EC4A 3HQ

REGISTRATION NUMBER: OC303675

DUNS NUMBER: 364807771

SID4GOV ID: 364807771

Applicable framework contract

This Order Form is for the provision of the Call-Off Deliverables and dated 27/01/2025. It's issued under the Framework Contract with the reference number RM6187 for the provision of **Supporting the Development of DHSC Commercial Strategy**.

CALL-OFF LOT(S):

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

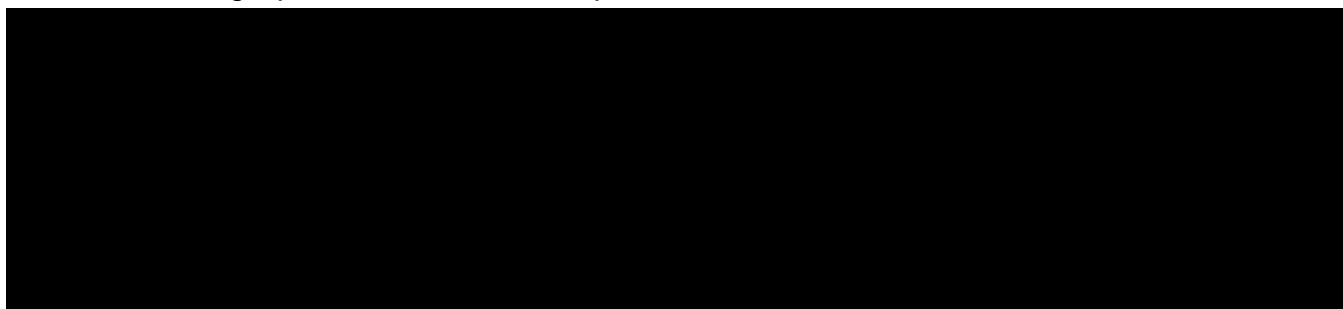
Call-Off Schedules

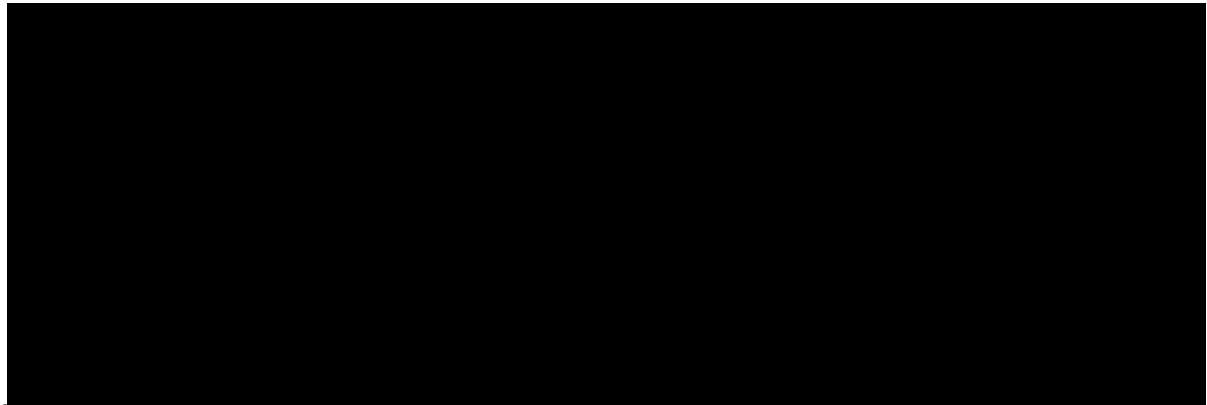
- Call-Off Schedule 7 (Key Supplier Staff)
 - Call-Off Schedule 9 (Security)
4. CCS Core Terms
 5. Joint Schedule 5 (Corporate Social Responsibility) - Mandatory
 6. Call-Off Schedule 4 (Call-Off Tender) as long as any parts of the Call-Off Tender that offer a better commercial position for the Buyer (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

The following Special Terms are incorporated into this Call-Off Contract:





Call-off start date:

Call-off expiry date: 31/03/2025

Call-off initial period: Two months and four days

Call-off deliverables:

Lot 1 - Discover: Set the Scope & Shape the Ambition

- Clearly articulate the current focus and value of DHSC Commercial. Set out why change is needed and for who. Agree the guiding principles and scope of future remit based on DHSCs unique position in the system.

Lot 2 - Prioritise: Identify Strategic Choices

- Prioritise the areas of focus and goals from which DHSC Commercial will drive most value. Be clear on the choices made to stop or delay certain things to enable clarity of focus in delivery.

Lot 3 - Plan: Create a Practical Plan to Deliver

- Develop a clear roadmap that defines how and when DHSC Commercial will deliver prioritised strategic choices. This will include the capability and capacity required, the nature of DHSC's role, as well as what others will need to do differently to enable success.

Security

Short form security requirements apply.

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:



Call-off charges



[REDACTED]

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

Not applicable

Payment method

[REDACTED] and that it includes a valid PO Number, PO item number (if applicable) and the details (name and telephone number) of your Authority contact (i.e. Authority Representative). Non-compliant invoices will be sent back to you, which may lead to a delay in payment.

If you have a query regarding an outstanding payment, please contact our Accounts Payable section on the email address above.

Buyer's invoice address

FINANCIAL TRANSPARENCY OBJECTIVES

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

Buyer's authorised representative

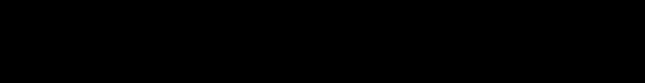
Buyer's security policy

Available online.

Supplier's authorised representative

Supplier's contract manager

Director



Progress report frequency

Not applicable

Progress meeting frequency

Weekly update call; fortnightly progress meeting

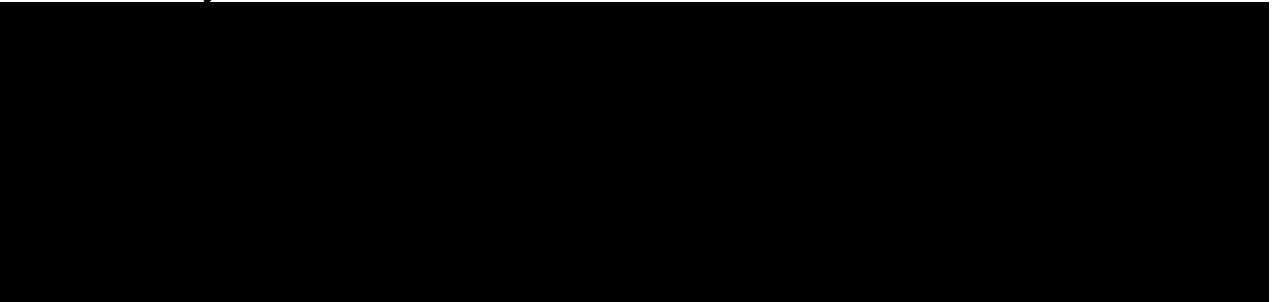
Key staff



Key subcontractor(s)

Not applicable

Commercially sensitive information



Service credits

Not applicable

Additional insurances

Not applicable

Guarantee

Not applicable

Buyer's environmental and social value policy

Available online

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.

