

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

### Order Form

CALL-OFF REFERENCE:	CCCC22A21 - Provision of ERS Grant Support, Lot 1 and Lot 2
THE BUYER:	Cabinet Office
BUYER ADDRESS	<b>REDACTED TEXT under FOIA Section 40, Personal Information</b>
THE SUPPLIER:	PricewaterhouseCoopers LLP
SUPPLIER ADDRESS:	<b>REDACTED TEXT under FOIA Section 40, Personal Information</b>
REGISTRATION NUMBER:	OC303525
DUNS NUMBER:	733367952

### Applicable framework contract

This Order Form is for the provision of the Call-Off Deliverables and dated 11<sup>th</sup> January 2023.

It's issued under the Framework Contract with the reference number RM6187 for the provision of ERS Grant Support Services.

### CALL-OFF LOT: 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**

- 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 6 (Key Subcontractors) - Optional – Not Used as the Supplier's proposal indicated subcontractors would not be used.
- Joint Schedule 7 (Financial Difficulties)- Optional
- Joint Schedule 8 (Guarantee) – Optional – Not Used
- Joint Schedule 9 (Minimum Standards of Reliability) - Optional
- – Not Used
- Joint Schedule 10 (Rectification Plan) - Mandatory
- Joint Schedule 11 (Processing Data) - Mandatory

#### **Call-Off Schedules**

- Call-Off Schedule 1 (Transparency Reports) – Optional
- Call-Off Schedule 3 (Continuous Improvement) - Optional – Not Used
- Call-Off Schedule 5 (Pricing Details) - Optional
- Call-Off Schedule 6 (ICT Services) – Optional – Not Used
- Call-Off Schedule 7 (Key Supplier Staff) - Optional – Not Used
- Call-Off Schedule 8 (Business Continuity and Disaster Recovery) - Optional – Not Used
- Call-Off Schedule 9 (Security- Cabinet Office own Schedule) - Optional
- Call-Off Schedule 10 (Exit Management) – Optional – Not Used
- Call-Off Schedule 12 (Clustering) - Optional – Not Used
- Call-Off Schedule 13 (Implementation Plan and Testing) - Optional – Not Used
- Call-Off Schedule 14 (Service Levels) - Optional – Not Used
- Call-Off Schedule 15 (Call-Off Contract Management) - Optional
- Call-Off Schedule 16 (Benchmarking) – Optional – Not Used
- Call-Off Schedule 17 (MOD Terms) – Optional – Not Used
- Call-Off Schedule 18 (Background Checks) - Optional
- Call-Off Schedule 19 (Scottish Law) – Optional – Not Used
- Call-Off Schedule 20 (Call-Off Specification) – Optional
- Call-Off Schedule 21 (Northern Ireland Law) – Optional – Not Used
- Call-Off Schedule 23 (HMRC Terms) – Optional – Not Used

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**

N/A

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

**Call-off start date:** 11<sup>th</sup> January 2023

**Call-off expiry date:** 31<sup>st</sup> March 2023

**Call-off initial period:** 3 Months

### **Call-off deliverables:**

**Option B:** See details in Call-Off Schedule 20 (Call-Off Specification)

### **Security**

The Contracting Authority's Security Schedule 9 applies in place of the RM6187 version.

### **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:

Lot 1 – up to a maximum of **REDACTED TEXT under FOIA Section 43 Commercial Interests.**

Lot 2 – up to a maximum of **REDACTED TEXT under FOIA Section 43 Commercial Interests.**

Charges include all expenses but excluding VAT:

### **Call-off charges**

**Option B:** 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.  
N/A.

### **Payment method**

BACS.

### **Buyer's invoice address**

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

Invoices should be submitted electronically to:

REDACTED TEXT under FOIA Section 40, Personal Information

### **OBJECTIVES**

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

### **Buyer's authorised representative**

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

### **Buyer's security policy**

As per Call-off Schedule 9.

### **Supplier's authorised representative**

REDACTED TEXT under FOIA Section 40, Personal Information

REDACTED TEXT under FOIA Section 40, Personal Information

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

REDACTED TEXT under FOIA Section 40, Personal Information

REDACTED TEXT under FOIA Section 40, Personal Information

### **Progress report frequency / Progress meeting frequency**

The selected Supplier(s) will be required to attend a weekly review meeting for the duration of the assignment(s).

A formal review meeting will take place half-way through the assignment(s) to ensure progress in on track and outputs are of the expected quality, and to provide feedback.

### **Key staff**

REDACTED TEXT under FOIA Section 40, Personal Information

REDACTED TEXT under FOIA Section 40, Personal Information

REDACTED TEXT under FOIA Section 40, Personal Information

REDACTED TEXT under FOIA Section 40, Personal Information

### **Key subcontractor(s)**

N/A

### **Commercially sensitive information**

N/A

### **Service credits**

N/A

**Additional insurances**

N/A

**Guarantee**

N/A

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

N/A

**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: 11<sup>th</sup> January 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: 13<sup>th</sup> January 2023