

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

Order Form

CALL-OFF REFERENCE: CCS reference: 80101500
ECM reference: 10930

THE BUYER: Department for Work and Pensions

BUYER ADDRESS (Redacted)

THE SUPPLIER: Credera Ltd

SUPPLIER ADDRESS:
(Redacted)

REGISTRATION NUMBER: 02387340

DUNS NUMBER: 503782450

SID4GOV ID: N/A

APPLICABLE FRAMEWORK CONTRACT

This Order Form is for the provision of the Call-Off Deliverables and dated 20/04/2023. It's issued under the Framework Contract with the reference number RM6195 for the provision of Big Data & Analytics.

CALL-OFF LOT(S):

Lot 1: Design, Build and Run Professional Services CALL-OFF
INCORPORATED TERMS

The following documents are incorporated into this Call-Off Contract. Where numbers are missing we are not using those schedules. If the documents conflict, the following order of precedence applies:

Framework Ref: RM6195
Project Version: v1.1
Model Version: v3.8

1. This Order Form including the Call-Off Special Terms and Call-Off Special Schedules.
2. Joint Schedule 1(Definitions and Interpretation) RM6195
3. Framework Special Terms –
4. The following Schedules in equal order of precedence:

Joint Schedules for RM6195

- 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)
- Joint Schedule 11 (Processing Data)

Call-Off Schedules for ECM 10930

- Call-Off Schedule 1 (Transparency Reports)
- Call-off Schedule 2 (Staff Transfer)
- Call-Off Schedule 3 (Continuous Improvement)
- Call-Off Schedule 5 (Pricing Details)
- Call-Off Schedule 7 (Key Supplier Staff)
- Call-Off Schedule 9 (Security)
- Call-Off Schedule 20 Specification

5. CCS Core Terms (version 3.0.11)
6. Joint Schedule 5 (Corporate Social Responsibility) RM6195

No other Supplier terms are 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:

None

CALL-OFF START DATE: **24/04/2023**

CALL-OFF EXPIRY DATE: **23/01/2024**

CALL-OFF INITIAL PERIOD: **9 Months**

CALL-OFF CONTRACT VALUE: **£6,101,035 (excluding VAT)**

CALL-OFF OPTIONAL EXTENSION PERIOD:

2 periods of 5 months with an associated potential value of £3,389,464 (excluding VAT) per individual extension period.

CALL-OFF DELIVERABLES

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 **£8,134,713 (excluding VAT)**

CALL-OFF CHARGES

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

REIMBURSABLE EXPENSES

See details in Annex 2 of Call-Off Schedule 5 – (Pricing Details) DWP Travel Policy is as attached. The locations for the services ('base location') are those listed in CallOff Schedule 5 – (Pricing Details).



DWP Supplier Travel
Policy - Jan 23

PAYMENT METHOD

(Redacted)

BUYER'S INVOICE ADDRESS:

Invoices should be submitted monthly in arrears to:

(Redacted)

Invoices should also be sent to the Buyer's authorised representative

BUYER'S AUTHORISED REPRESENTATIVE

(Redacted)

BUYER'S ENVIRONMENTAL POLICY

- 1.1. The Contracting Authority is committed to a 100% reduction of greenhouse gas emissions and requires the successful Supplier under this procurement to demonstrate an organisational commitment to the 'Net Zero' target.
- 1.2. Further information can be found here:

https://assets.publishing.service.gov.uk/government/uploads/system/uploads/attachment_data/file/1054373/Guidance-on-adopting-and-applying-PPN06_21--Selection-Criteria-Jan22_1_.pdf

BUYER'S SECURITY POLICY
See Call-Off Schedule 9 (Security)

SUPPLIER'S AUTHORISED REPRESENTATIVE
(Redacted)

SUPPLIER'S CONTRACT MANAGER
(Redacted)

PROGRESS REPORT FREQUENCY
On the last Working Day of each calendar week

PROGRESS MEETING FREQUENCY
On the last Working Day of each calendar week or as mutually agreed by both parties.

KEY STAFF
(Redacted)

KEY SUBCONTRACTOR(S)
None

MATERIAL KPIS

The following Material KPIS shall apply to this Call-Off Contract in accordance with Call-Off Schedule 20

(Redacted)	(Redacted)	(Redacted)	(Redacted)
(Redacted)	(Redacted)	(Redacted)	(Redacted)

(Redacted)	(Redacted)	(Redacted)	(Redacted)
(Redacted)	(Redacted)	(Redacted)	(Redacted)
(Redacted)	(Redacted)	(Redacted)	(Redacted)

COMMERCIALLY SENSITIVE INFORMATION

Please refer to Joint Schedule 4 - Commercially Sensitive Information

SERVICE CREDITS

Not applicable

ADDITIONAL INSURANCES

Not applicable

GUARANTEE

Not applicable

SOCIAL VALUE COMMITMENT

See Material KPIs in addition to the supplier adhering to their corporate responsibility policy

For and on behalf of the Supplier:		For and on behalf of the Buyer:	
Signature:	(Redacted)	Signature:	(Redacted)_____
Name:	(Redacted)	Name:	(Redacted)

Role:	(Redacted)	Role:	(Redacted)
Date:	21 /04/23	Date:	21 /04/23