

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

### Order Form

CALL-OFF REFERENCE:	ecm_10739
THE BUYER:	Department of 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 04 January 2023.

It's issued under the Framework Contract with the reference number RM6187 for the provision of DWP Net Zero Carbon Strategic Review.

### CALL-OFF LOT(S):

9

### 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)
- 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 special terms**

None

**Call-off start date:** 16<sup>th</sup> January 2023

**Call-off expiry date:** 30<sup>th</sup> September 2023

**Call-off initial period:** 9 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 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.

### **Call-off charges**

Total Charges of the Contract are £222,279.00 excluding VAT.

This is made up of:

Phase 1 charges of £93,495.00 excluding VAT

&

Phase 2 charges of £128,784.00 excluding VAT

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 on receipt of valid invoice against a Purchase Order

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

[APinvoices-DWP-U@gov.sscl.com](mailto:APinvoices-DWP-U@gov.sscl.com)

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

REDACTED UNDER FOI SECTION 40 PERSONAL INFORMATION

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

[DWP procurement security policies and standards](#)

### **SUPPLIER'S AUTHORISED REPRESENTATIVE**

REDACTED UNDER FOI SECTION 40 PERSONAL INFORMATION

### **SUPPLIER'S CONTRACT MANAGER**

REDACTED UNDER FOI SECTION 40 PERSONAL INFORMATION

### **Progress report frequency**

N/A

**Progress meeting frequency**

N/A

**Key staff**

N/A

**Key subcontractor(s)**

Kin and Carta UK Limited

The Spitfire Building, 71 Collier Street, London, England, N1 9BE

For the avoidance of doubt, the Subprocessor for this Call-Off is Kin and Carta UK Limited

It is understood that Kin and Carta UK Limited may elect to further subcontract parts of its workshare. Buyer confirms that by signature of this Call-Off, it provides all necessary consent to Kin and Carta UK Limited to subcontract part of its workshare to Gemserv.

**Commercially sensitive information**

The detailed pricing is commercially sensitive, the overall cost may be shared.

**Service credits**

N/A

**Additional insurances**

N/A

**Guarantee**

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:

Name: REDACTED UNDER FOI SECTION 40 PERSONAL INFORMATION

Role: REDACTED UNDER FOI SECTION 40 PERSONAL INFORMATION

Date: 19<sup>th</sup> January 2023

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

Signature:

Name: REDACTED UNDER FOI SECTION 40 PERSONAL INFORMATION

Role:

Date: 19<sup>th</sup> January 2023