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

### **Order Form**

CALL-OFF REFERENCE:	PSC 5908 VCAS Financial Model Assurance and Maintenance Services
THE BUYER:	<b>THE SECRETARY OF STATE FOR THE HOME DEPARTMENT</b> acting as part of the Crown
BUYER ADDRESS	2 Marsham Street, London SW1P 4DF
THE SUPPLIER:	Ernst & Young LLP
SUPPLIER ADDRESS:	1 More London Place, London, SE1 2AF
REGISTRATION NUMBER:	OC300001
DUNS NUMBER:	221768935
SID4GOV ID:	210603

### **Applicable framework contract**

This Order Form is for the provision of the Call-Off Deliverables and dated 22 August 2025.

It's issued under the Framework Contract with the reference number RM6187 for the provision of VCAS Financial Model Assurance and Maintenance services.

### **CALL-OFF LOT(S):**

Lot 4 - Finance

### **Call-off incorporated terms**

The following documents are incorporated into this Call-Off Contract.

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

### Call-Off Schedules

- Call-off Schedule 9 (Security)
  - Call-Off Schedule 20 (Call-Off Specification)
4. CCS Core Terms
  5. Joint Schedule 5 (Corporate Social Responsibility)

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:** 22 August 2025

**Call-off expiry date:** 21 August 2026

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

**Call-off optional extension period:** 12 months subject to approvals

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**Call-off deliverables:**

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

**Security**

Part A (Short Form Security Requirements) applies within Call-off Schedule 9 (Security)

And the Buyer's security policy

[Security policy framework: protecting government assets - GOV.UK](#)

**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: £250,000 (two hundred and fifty thousand pounds) exclusive of VAT.

**Call-off charges**

The Call-Off charges will be incurred on a Time and Materials basis plus VAT and invoiced to you on a monthly basis.

Call-Off charges will be incurred in line with the following rate card:

MCF3 Grade	Daily rate
Partner	██████████
Managing Consultant	██████████
Principal Consultant	██████████
Senior Consultant	██████████
Consultant	██████████
<b>Total days</b>	

Our charges will include the time and cost of the resource needed to administer reporting to you under this Statement of Work, including:

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- Scoping tasks commissioned by you.
- Monitoring and reporting to you as detailed in individual project briefs.

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
- Agreed change in underlying assumptions.

### Reimbursable expenses

Recoverable in accordance with Home Office guidelines for reimbursable expenses.

### Payment method

Payment of undisputed invoices will be made within 30 days of receipt of invoice, which must be submitted promptly by the Supplier.

Within 20 Working Days of receipt of your countersigned copy of this Order Form, we will send you a unique PO Number. You must be in receipt of a valid PO Number before submitting an invoice.

To avoid delay in payment it is important that the invoice is compliant and that it includes a valid PO Number, item number (if applicable) and the details (name, email, and telephone number) of your Buyer contact (i.e. Buyer Authorised Representative). Non-compliant invoices may 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 either by email to [REDACTED] or by telephone [REDACTED] between 09:00-17:00 Monday to Friday.

### Buyer's invoice address

All invoices must be sent, quoting a valid Purchase Order Number (PO Number), to:

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[REDACTED]

**Buyer's authorised representative**

[REDACTED]  
Email: [REDACTED]  
Job title: [REDACTED]

**Supplier's authorised representative**

[REDACTED]  
Email: [REDACTED]

**Supplier's contract manager**

Not applicable

**Progress report frequency**

As required within each project brief.

**Progress meeting frequency**

As required within each project brief.

**Key staff**

Not applicable

**Key subcontractor(s)**

Not applicable

**Commercially sensitive information**

Refer to Joint Schedule 4 (Commercially Sensitive Information)

**Service credits**

Not applicable

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**Additional insurances**

Not applicable

**Guarantee**

Not applicable

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

Not applicable

**Social value commitment**

Not applicable

**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: [REDACTED]

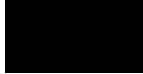
Role: [REDACTED]

Date: 21 August 2025

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

Signature:



Name: 

Role: 

Date: 22 August 2025