

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

### Order Form

CALL-OFF REFERENCE:	ecm_11681
THE BUYER:	Department for Work and Pensions
BUYER ADDRESS	Caxton House, Tothill Street, London SW1H 9HA
THE SUPPLIER:	KPMG
SUPPLIER ADDRESS:	15 Canada Square London E14 5GL
REGISTRATION NUMBER:	OC301540
DUNS NUMBER:	423916167
SID4GOV ID:	Not known

### Applicable framework contract

This Order Form is for the provision of the Call-Off Deliverables and dated 26<sup>th</sup> January 2024.

It's issued under the Framework Contract with the reference number RM6187 for the provision of Service Modernisation Delivery Partner.

### CALL-OFF LOT(S):

3 Complex & Transformation.

### 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 10 (Rectification Plan)

**Call-Off Schedules**

- Call-Off Schedule 5 (Pricing Details)
  - Call-Off Schedule 9 (Security)
  - Call-Off Schedule 15 (Call-Off Contract Management)
  - 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**

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

None

**Call-off start date:** 29<sup>th</sup> January 2024

**Call-off expiry date:** 28<sup>th</sup> January 2025

**Call-off initial period:** 1 year plus option to extend by 6 months and up to 50% of contract value.

**Contract Value:** £2,700,000

**Call-off deliverables:**

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

**Security**

As per Call-Off Schedule 9 (Security)

**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: £2,700,000.

**Call-off charges**

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

**Reimbursable expenses**

Recoverable as stated in Call-Off Schedule 5 (Pricing Details)

**Payment method**

BACS

**Buyer's invoice address**

REDACTED UNDER FOI SECTION 40 PERSONAL DETAILS

**FINANCIAL TRANSPARENCY OBJECTIVES**

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

**Buyer's authorised representative**

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**Supplier's authorised representative**

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**Supplier's contract manager**

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**Progress report frequency**

Monthly or as agreed between the Buyer and the Supplier.

**Progress meeting frequency**

Monthly or as agreed between the Buyer and the Supplier.

**Key staff**

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**Key subcontractor(s)**

Not applicable

**Commercially sensitive information**

As per Joint Schedule 4 (Commercially Sensitive Information)

**Service credits**

Not applicable

**Additional insurances**

Not applicable

**Guarantee**

Not applicable

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

Not applicable

**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 UNDER FOI SECTION 40 PERSONAL DETAILS

Name:

Role:

Date:

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

Signature: REDACTED UNDER FOI SECTION 40 PERSONAL DETAILS

Name:

Role:

Date: