# 

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

## Order Form

CALL-OFF REFERENCE: **CCCC22A17**

THE BUYER: **Cabinet Office**

BUYER ADDRESS **REDACTED TEXT under FOIA Section 40, Personal Information**.

THE SUPPLIER: **Deloitte LLP**

SUPPLIER ADDRESS: **REDACTED TEXT under FOIA Section 40, Personal Information.**

REGISTRATION NUMBER: **GB 809 7077 06**

DUNS NUMBER: **364807771**

SID4GOV ID: **364807771**

### Applicable framework contract

This Order Form is for the provision of the Call-Off Deliverables and dated 16/12/2022.

It’s issued under the Framework Contract with the reference number RM6187 for the provision of CO CMS & Spend Analytics

### CALL-OFF LOT:

### Lot 6: Procurement & Supply Chain

### 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)
  + Joint Schedule 11 (Processing Data)

### Call-Off Schedules

* + Call-Off Schedule 4 (Tender)
  + Call-Off Schedule 5 (Pricing Details)
  + Call-Off Schedule 9 (Security)
  + Call-Off Schedule 20 (Call-Off Specification)

1. CCS Core Terms
2. Joint Schedule 5 (Corporate Social Responsibility)
3. 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:

*Special Term 1 - The Buyer is only liable to reimburse the Supplier for any expense or any disbursement which is*

*(i) specified in this Contract or*

*(ii) which the Buyer has Approved prior to the Supplier incurring that expense or that disbursement. The Supplier may not invoice the Buyer for any other expenses or any other disbursements*

**Call-off start date:**  **Monday 23rd January 2023**

**Call-off expiry date:**  **Friday 14th April 2023**

**Call-off initial period:**  **12 weeks.**

**No options to extend.**

**Total Contract Value: £238,560.00. (ex VAT)**

### Call-off deliverables:

See details in Call-Off Schedule 20 (Call-Off Specification) and Call-Off Schedule 4 (Call-Off Tender) sections 5, 7 and 8. See details of assumptions in Call-Off Schedule 4 (Call-Off Tender) pages 27 and 28.

### Security

See details on Call-Off Schedule 9 (Security). Only Part A (Short Form) will apply.

### 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: £238,560.00

### Call-off charges

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.

### Reimbursable expenses

Recoverable as stated in Framework Schedule 3 (Framework Prices) paragraph 4.

### Payment method

Payment can only be made following satisfactory delivery of pre-agreed

certified products and deliverables.

Before payment can be considered, each invoice must include a detailed

elemental breakdown of work completed and the associated costs.

-Invoices should be submitted to: **REDACTED TEXT under FOIA Section 40, Personal Information**.

17.4 Invoices must quote a valid purchase order number.

### FINANCIAL TRANSPARENCY OBJECTIVES

N/a

**Buyer’s authorised representative**

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

### Buyer’s security policy

See details on Call-Off Schedule 9 (Security)

### Supplier’s authorised representative

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

### Supplier’s contract manager

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

### Progress report frequency

Weekly

### Progress meeting frequency

Weekly

**Key staff**

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

### Key subcontractor

**N/A**

### Commercially sensitive information

See details in Joint Schedule 4.

### Service credits

N/A

### Additional insurances

N/A

### Guarantee

N/A

### Buyer’s environmental and social value policy

### As per GCF Social Value Policy

### 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: **REDACTED TEXT under FOIA Section 40, Personal Information**.

**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: **REDACTED TEXT under FOIA Section 40, Personal Information**.