

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

### Order Form

CALL-OFF REFERENCE: ecm\_10822

THE BUYER: Department of Work and Pensions

BUYER ADDRESS: Caxton House, Tothill Street, London SW1H 9NA

THE SUPPLIER: Accenture

SUPPLIER ADDRESS: 30 Fenchurch Street, London, EC3M 3BD

REGISTRATION NUMBER: 4757301

DUNS NUMBER: 73-493-9007

### Applicable framework contract

This Order Form is for the provision of the Call-Off Deliverables and dated 13 February 2023.

It's issued under the Framework Contract with the reference number RM6187 for the provision of CMG Predicting Customer Compliance Behaviour.

### CALL-OFF LOT(S):

2

### 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) Data processing is not covered under the scope of this Call-off Contract. The Buyer shall ensure that no personal data is shared with the Supplier.

## **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)

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:** 13<sup>th</sup> February 2023

**Call-off expiry date:** 31<sup>st</sup> March 2023

**Call-off initial period:** 7 weeks

## **Call-off deliverables:**

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

Buyer shall be responsible for its operation and use of the deliverables and for determining whether to use or refrain from using any recommendation that may be made by Supplier. Buyer will be solely responsible for determining whether any Services provided by Supplier (i) meet Buyer's requirements; (ii) comply with all laws and regulations applicable to Buyer; and (iii) comply with Buyer's applicable internal guidelines and any other agreements it has with third parties.

## **Security**

Not applicable.

## **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 £91,140.00 including VAT.

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**

Monthly BACS on receipt of valid invoice against a Purchase Order

**Buyer's invoice address**

**REDACTED UNDER FOI SECTION 40 PERSONAL INFORMATION**

**Buyer's authorised representative**

**REDACTED UNDER FOI SECTION 40 PERSONAL INFORMATION**

**Buyer's security policy**

The Supplier will perform the Services using Supplier laptops. No access is granted to Buyer systems. Buyer information (excluding any personal data, that the Buyer shall ensure is not shared in any way with the Supplier) will be shared by the Buyer in Teams meetings or via email. Where applicable the DWP security policies and standards available online at:

[DWP procurement security policies and standards](#)

will apply to the Supplier resources.

**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)**

N/A

**Commercially sensitive information**

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

**Service credits**

N/A

**Additional insurances**

N/A Please note Accenture insurance policies are in a US dollar equivalent value.

**Guarantee**

N/A

**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 UNDER FOI SECTION 40 PERSONAL INFORMATION

Name:

Role:

Date:

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

Signature: REDACTED UNDER FOI SECTION 40 PERSONAL INFORMATION

Name:

Role:

Date: