

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

### Order Form

CALL-OFF REFERENCE:	ecm_11214
THE BUYER:	Department For Work and Pensions
BUYER ADDRESS	Caxton House, Tothill Street, London SW1H 9HA
THE SUPPLIER:	Deloitte LLP
SUPPLIER ADDRESS:	1 New Street Square, London, EC4A 3HQ
REGISTRATION NUMBER:	OC30 3675
DUNS NUMBER:	364807771

### Applicable framework contract

This Order Form is for the provision of the Call-Off Deliverables and dated 23<sup>rd</sup> June 2023.

It's issued under the Framework Contract with the reference number RM6187 for the provision of CFCD Quality Assurance Framework.

### CALL-OFF LOT:

Lot 1

### 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 cannot 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 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 start date:** 3<sup>rd</sup> July 2023

**Call-off expiry date:** 31<sup>st</sup> March 2024

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

**Call-off contract value:** Up to a maximum of £2m

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### **CALL-OFF OPTIONAL EXTENSION PERIOD**

This Call-off Contract can be extended by the Buyer for 1 period of up to 6 months, by giving the Supplier 1 months written notice before its expiry

### **Call-off deliverables:**

See details in Call-Off Schedule 20 (Specification)

### **Security**

Short form security requirements apply

## DWP Procurement: Security Policies & Standards

### **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 £2m.

### **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**

BACS

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

[Apinvoices-dwp-u@gov.sscl.com](mailto:Apinvoices-dwp-u@gov.sscl.com)

### **FINANCIAL TRANSPARENCY OBJECTIVES**

Not Applicable

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

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**Buyer's security policy**

[DWP Procurement: Security Policies & Standards](#)

**Supplier's authorised representative**

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**Supplier's contract manager**

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**Progress report frequency**

Weekly

**Progress meeting frequency**

Weekly, every Friday.

**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

### **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: REDCATED UNDER FOI SECTION 40 PERSONNEL DETAILS

Name:

Role:

Date:

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

Signature: REDCATED UNDER FOI SECTION 40 PERSONNEL DETAILS

Name:

Role:

Date: