

Call-Off Ref: RM1043.8

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Framework Schedule 6 (Order Form Template, Statement of Work Template and Call-Off Schedules)

Order Form

Call-Off Reference: [REDACTED]

Call-Off Title: RM1043.8 – Senior Agile Delivery Manager No2 for Identity 2024

Call-Off Contract Description: Senior Agile Delivery Manager to support the Role Based Access Controls (RBAC) Project in Identity

The Buyer: Department for Work and Pensions

Buyer Address: [REDACTED]

The Supplier: Mercator IT Solutions Limited

Supplier Address: Mercator House, London Road, Crowborough, East Sussex, England, TN6 2TT

Registration Number: 05755983

DUNS Number: 349603121

SID4GOV ID: N/A

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Applicable Framework Contract

This Order Form is for the provision of the Call-Off Deliverables and dated 24/01/24.

It's issued under the Framework Contract with the reference number RM1043.8 for the provision of Digital Outcomes Deliverables.

The Parties intend that this Call-Off Contract will not, except for the first Statement of Work which shall be executed at the same time that the Call-Off Contract is executed, oblige the Buyer to buy or the Supplier to supply Deliverables.

The Parties agree that when a Buyer seeks further Deliverables from the Supplier under the Call-Off Contract, the Buyer and Supplier will agree and execute a further Statement of Work (in the form of the template set out in Annex 1 to this Framework Schedule 6 (Order Form Template, Statement of Work Template and Call-Off Schedules)).

Upon the execution of each Statement of Work it shall become incorporated into the Buyer and Supplier's Call-Off Contract.

Call-Off Lot

RM1043.8 Digital Outcomes 6, Lot 1: Digital Outcomes

Call-Off Incorporated Terms

The following documents are incorporated into this Call-Off Contract. Where numbers are missing we are not using those schedules. If the documents conflict, the following order of precedence applies:

- 1 This Order Form including the Call-Off Special Terms and Call-Off Special Schedules.
- 2 Joint Schedule 1 (Definitions) RM1043.8
- 3 Framework Special Terms
- 4 The following Schedules in equal order of precedence:
 - Joint Schedules for RM1043.8
 - Joint Schedule 2 (Variation Form)
 - Joint Schedule 3 (Insurance Requirements)
 - Joint Schedule 4 (Commercially Sensitive Information)
 - Joint Schedule 6 (Key Subcontractors)
 - Joint Schedule 10 (Rectification Plan)
 - Joint Schedule 11 (Processing Data) RM1043.8

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- Call-Off Schedules for RM1043.8
 - Call-Off Schedule 1 (Transparency Reports)
 - Call-Off Schedule 5 (Pricing Details and Expenses Policy)
 - Call-Off Schedule 7 (Key Supplier Staff)
 - Call-Off Schedule 9 (Security)
 - Call-Off Schedule 18 (Background Checks)
 - Call-Off Schedule 20 (Call-Off Specification)
 - Call-Off Schedule 26 (Cyber Essentials Scheme)

5 CCS Core Terms (version 3.0.11)

6 Joint Schedule 5 (Corporate Social Responsibility) RM1043.8

7 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.

No other Supplier terms are 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:

The Buyer shall advise the Supplier of any specific legal and regulatory requirements that are specific to the Buyer to which the Supplier must be aware of to enable it to provide the Services.

The Parties agree that optional Call Off Schedule 2 (Staff Transfer) does not apply to this Call-Off Contract as there are no people in scope to transfer upon commencement of this Call-Off Contract.

There are no Service Level Agreements, Liquidated Damages or Service Credits associated with this contract.

DWP hybrid working policies will apply to any resource provided as part of this contract.

Call-Off Start Date: 29.01.2024

Call-Off Expiry Date: 31.03.2025

Call-Off Initial Period: 297 working days

Call-Off Optional Extension Period: 3 months

Minimum Notice Period for Extensions: 30 Days prior to the end of the initial contract period.

Call-Off Contract Value: £212,949 (Exc VAT) £255,538.80(Inc VAT)

Call-Off Deliverables

Name of Deliverable	Working Days	Day Rate	Total
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Framework Ref: RM1043.8 Digital Outcomes 6

Project Version: v2.0

Model Version: v3.8

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Senior Agile Delivery Manager No2	297	[REDACTED]	£212,949 (Exc VAT) £255,538.80(Incl VAT) Including optional 61 Working Days £43,737 (Excl VAT) £52,484 (Incl VAT)
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Buyer's Standards

From the Start Date of this Call-Off Contract, the Supplier shall comply with the relevant (and current as of the Call-Off Start Date) Standards referred to in Framework Schedule 1 (Specification). The Buyer requires the Supplier to comply with the following additional Standards for this Call-Off Contract:

Cyber Essentials Scheme

Not applicable

Maximum Liability

The limitation of liability for this Call-Off Contract is 150% of the Charges limited to the Statement of Work listed.

The Estimated Initial period charges used to calculate liability in the first Contract Year is £319,423.50 exclusive of VAT, £383,308.20 inclusive of VAT.

Call-Off Charges

Capped Time and Materials (T&M)

Reimbursable Expenses

DWP expenses must be pre agreed by individual project lead and be in line with the DWP Travel & Expenses Policy

Payment Method

BACS - The Supplier will issue electronic invoices **monthly** in arrears. The Buyer will pay the Supplier within **30** days of receipt of a valid invoice.

This follows acceptance criteria being met in the method of weekly timesheet approval completed by the Buyer.

Suppliers must be prepared to use electronic purchase to pay (P2P) routes, including Catalogue and eInvoicing. Suppliers must be prepared to work with DWP to set up and test all electronic P2P routes. This may involve creating technical ordering and invoice files, including working with our ERP system service suppliers and systems.

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Buyer's Invoice Address

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

Buyer's Authorised Representative

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

Buyer's Environmental Policy

Intentionally left blank

Buyer's Security Policy

Appended at Call-Off Schedule 9 (Security)

Additional DWP Security Clauses below:

The Supplier will ensure compliance with mandatory DWP security policies outlined below:

- AUTHORITY SECURITY POLICIES AND STANDARDS

The Security Policies are published on:

<https://www.gov.uk/government/publications/dwp-procurement-security-policies-and-standards> unless specified otherwise:

- Acceptable Use Policy
- Information Security Policy
- Physical Security Policy
- Information Management Policy
- Email Policy
- Technical Vulnerability Management Policy
- Remote Working Policy

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h) Social Media Policy

i) Forensic Readiness Policy

j) SMS Text Policy

k) Privileged Users Security Policy

l) User Access Control Policy

m) Security Classification Policy

n) Cryptographic Key Management Policy

o) HMG Personnel Security Controls – May 2018

(published on:

<https://www.gov.uk/government/publications/hmg-personnel-security-controls>)

p) NCSC Secure Sanitisation of Storage Media (published on:
<https://www.ncsc.gov.uk/guidance/secure-sanitisation-storage-media>)

- SECURITY STANDARDS

The Security Standards are published on:

<https://www.gov.uk/government/publications/dwp-procurement-security-policies-and-standards>:

- a) SS-001 - Part 1 - Access & Authentication Controls
- b) SS-001 - Part 2 - Privileged User Access Controls
- c) SS-002 - PKI & Key Management
- d) SS-003 - Software Development
- e) SS-005 - Database Management System Security Standard
- f) SS-006 - Security Boundaries
- g) SS-007 - Use of Cryptography
- h) SS-008 - Server Operating System
- i) [SS-009 - Hypervisor](#)
- j) SS-010 - Desktop Operating System
- k) SS-011 - Containerisation
- l) SS-012 - Protective Monitoring Standard for External Use
- m) [SS-013 - Firewall Security](#)
- n) SS-014 - Security Incident Management
- o) SS-015 - Malware Protection
- p) SS-016 - Remote Access
- q) SS-017 - Mobile Devices
- r) SS-018 - Network Security Design

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- s) SS-019 - Wireless Network
- t) SS-022 - Voice & Video Communications
- u) SS-023 - Cloud Computing
- v) SS-025 - Virtualisation
- w) SS-027 - Application Security Testing
- x) SS-028 - Microservices Architecture
- y) SS-029 - Securely Serving Web Content
- z) SS-030 - Oracle Database
- aa) SS-031 - Domain Management
- SS-033 - Patching

Supplier's Authorised Representative

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

Supplier's Contract Manager

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

Key Staff

Name: [REDACTED]

Phone number: [REDACTED]

Email: [REDACTED]

Worker Engagement Route is inside of IR35 – Off-payroll working rules (IR35) apply.

Commercially Sensitive Information

Details of the Supplier's methodologies, policies and processes.

All information relating to limits of liability, daily fee rates, pricing and charging mechanisms contained in the Call-Off Contract.

The terms of the Supplier's insurance.

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All details relating to personnel, including but not limited to the numbers of resources with specific skills, numbers of security cleared staff, staff terms and conditions of employment and staff selection methods.

Any information relating to other customers of the Supplier that has been obtained as a result of the Services or as a result of procuring the Services (including pre-contract references).

Additional Insurances

Not applicable

Guarantee

Not applicable

Social Value Commitment

Not applicable

Statement of Works

Name of Deliverable	Working Days	Day Rate	Total
Senior Agile Delivery Manager No2	297	[REDACTED]	£212,949 (Exc VAT) £255,538.80(Inc VAT) Including optional 61 Working Days £43,737 (Excl VAT) £52,484 (Incl VAT)

During the Call-Off Contract Period, the Buyer and Supplier may agree and execute completed Statement of Works. Upon execution of a Statement of Work the provisions detailed therein shall be incorporated into the Call-Off Contract to which this Order Form relates.

For and on behalf of the Supplier:

Signature: [REDACTED]

Name: [REDACTED]

Role: [REDACTED]

Date: [REDACTED]

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For and on behalf of the Buyer:

Signature:

Name: [REDACTED]

Role: [REDACTED]

Date: [REDACTED]

Appendix 1

Annex 1 (Template Statement of Work)

1 Statement of Works (SOW) Details

Upon execution, this SOW forms part of the Call-Off Contract (reference below).

The Parties will execute a SOW for each set of Buyer Deliverables required. Any ad-hoc Deliverables requirements are to be treated as individual requirements in their own right and the Parties should execute a separate SOW in respect of each, or alternatively agree a Variation to an existing SOW.

All SOWs must fall within the Specification and provisions of the Call-Off Contract.

The details set out within this SOW apply only in relation to the Deliverables detailed herein and will not apply to any other SOWs executed or to be executed under this Call-Off Contract, unless otherwise agreed by the Parties in writing.

Date of SOW: 24.01.24

SOW Title: Senior Agile Delivery Manager No.2 for Identity 2024

SOW Reference: [REDACTED]

Call-Off Contract Reference: [REDACTED]

Buyer: The Department for Work and Pensions

Supplier: Mercator IT Solutions Limited

SOW Start Date: 29.01.2024

SOW End Date: 31.03.2025

Duration of SOW: 297 Working Days

Key Personnel (Buyer): [REDACTED]

Key Personnel (Supplier): [REDACTED]

2 Call-Off Contract Specification – Deliverables Context

Name of Deliverable	Working Days	Day Rate	Total
Senior Agile Delivery Manager No2	297	[REDACTED]	£212,949 (Exc VAT) £255,538.80(Incl VAT) Including optional 61 Working Days £43,737 (Excl VAT) £52,484 (Incl VAT)

Security Applicable to SOW:

The Supplier confirms that all Supplier Staff working on Buyer Sites and on Buyer Systems and Deliverables, have completed Supplier Staff Vetting in accordance with Paragraph 6 (Security of Supplier Staff) of Part B – Annex 1 (Baseline Security Requirements) of Call-Off Schedule 9 (Security).

Cyber Essentials Scheme:

Not applicable.

Additional Requirements:

- 1) The Supplier shall process Personal Data in accordance with Schedule 7 Annex 1 in the Call off Contract, with the 'Supplemental Information to Annex 1' (as set out below) and as agreed between the parties in any additional supplemental information to Annex 1 from time to time.
- 2) All Supplier resources will be inside IR35 in accordance with section 'Part A: Order Form' of the Call Off Contract. The Supplier confirms that all resources deployed to deliver the Services are PAYE and Tax and NI deductible at source.
- 3) All Supplier resources shall have BPSS level clearance at a minimum.
- 4) The majority of the Services will be delivered remotely. However, as some travel is required the applicable expenses including travel and accommodation as detailed below will be in line with the Buyer's policy on expenses detailed in the Call Off Contract and any travel that incurs expenses will be pre-approved by the Buyer.

Key Supplier Staff:

Key Role	Key Staff	Contract Details	Worker Engagement Route (incl. inside/outside IR35)
Senior Agile Delivery Manager	[REDACTED]	Via Mercator	Inside IR35

[REDACTED]

3 Charges

Call Off Contract Charges:

The applicable charging method(s) for this SOW is:

- Capped Time and Materials

Rate Cards Applicable:

Name of Deliverable	Working Days	Day Rate	Total
Senior Agile Delivery Manager No2	297	[REDACTED]	£212,949 (Exc VAT) £255,538.80(Inc VAT) Including optional 61 Working Days £43,737 (Excl VAT) £52,484 (Incl VAT)

Reimbursable Expenses:

DWP expenses must be pre agreed by individual project lead and be in line with the DWP Travel & Expenses Policy.

4 Signatures and Approvals

Agreement of this SOW

BY SIGNING this Statement of Work, the Parties agree that it shall be incorporated into Appendix 1 of the Order Form and incorporated into the Call-Off Contract and be legally binding on the Parties:

For and on behalf of the Supplier

Name: [REDACTED]

Title: [REDACTED]

Date: [REDACTED]

Signature: [REDACTED]

For and on behalf of the Buyer

Name: [REDACTED]

Title: [REDACTED]

Date: [REDACTED]

Signature:

Annex 1

Data Processing

Prior to the execution of this Statement of Work, the Parties shall review Annex 1 of Joint Schedule 11 (Processing Data) and if the contents of Annex 1 does not adequately cover the Processor / Controller arrangements covered by this Statement of Work, Annex 1 shall be amended as set out below and the following table shall apply to the Processing activities undertaken under this Statement of Work only:

Description	Details
Identity of Controller for each Category of Personal Data	1. The Parties acknowledge that they are Independent Controllers for the purposes of the Data Protection Legislation in respect of: a. business contact details of Supplier Staff for which the Supplier is the Controller; and b. business contact details of any members of the public, directors, officers, employees, agents, consultants and contractors of Buyer (excluding the Supplier Staff) for which the Buyer is the Controller. 2. Buyer shall be a Controller for the purposes of Data Protection Legislation in respect of: a. opinions and responses provided (including any special category personal data that may be collected) during any research activity by: i. directors, officers, employees, agents, consultants and contractors of Buyer; and ii. members of the public.
Duration of the Processing	The duration of the Call-Off Contract

Nature and purposes of the Processing	Supplier Processing Supplier Processing – is as set out broadly in the SOW's but is limited to viewing of, and consulting in relation to, personal data. The parties agree that: 1. The Supplier will follow the Buyer's direction and guidelines on staff security Buyer systems, including role-based access controls and security standards. Where the Supplier is required to grant user access, this will be undertaken at the Buyer's direction. 2. Access for the Supplier to Buyer systems will be limited to Buyer provisioned laptops and approved USB devices. 3. Any requirement to share data externally, such as with third parties for diagnostic purposes, is not to be undertaken by the Supplier and will remain the responsibility of the Buyer.
Type of Personal Data	1. Contact information (e.g. business e-mail address, telephone number etc.). 2. Personal life information (e.g. life habits, family situation). 3. Employment information (e.g. position, experience or employment history). 4. Identification information (e.g. name, gender, image in communication systems, benefit case reference information). 5. Data concerning health. 6. Data revealing racial or ethnic origin.
Categories of Data Subject	1. Any directors, officers, employees, agents, consultants and contractors of Buyer (excluding the Supplier Staff) for which the

	Buyer is the Controller 2. Members of the general public 3. Supplier Staff engaged in the performance of the Supplier's duties under the SoW for which the Supplier is the Controller.
Plan for return and destruction of the data once the Processing is complete UNLESS requirement under Union or Member State law to preserve that type of data	Delete or return as directed by the Buyer