

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

### Order Form

CALL-OFF REFERENCE: **Con\_23040**

THE BUYER: **Secretary of State**

BUYER ADDRESS Ministry of Justice  
102 Petty France  
London  
SW1H 9AJ

THE SUPPLIER: Deloitte LLP

SUPPLIER ADDRESS: 2 New Street Square  
London  
EC4A 3BZ  
United Kingdom

REGISTRATION NUMBER: OC303675

DUNS NUMBER: 364807771

SID4GOV ID: 364807771

### Applicable framework contract

This Order Form is for the provision of the Call-Off Deliverables and dated October 2023

It's issued under the Framework Contract with the reference number RM6187 for the provision of consultancy services.

### CALL-OFF LOT(S): MCF3 – Lot 3

### 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 1 (Transparency Reports)
- Call-Off Schedule 3 (Continuous Improvement)
- Call-Off Schedule 5 (Pricing Details)
- Call-Off Schedule 7 (Key Supplier Staff)
- Call-Off Schedule 8 (Business Continuity and Disaster Recovery)
- Call-Off Schedule 9 (Security)
- Call-Off Schedule 10 (Exit Management)
- 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:

**[REDACTED]**

#### **a Non-Participation**

**[REDACTED]**

**Call-off start date: 10<sup>th</sup> November 2023**

**Call-off expiry date: 10<sup>th</sup> November 2025**

**Call-off initial period: 2 years**

**CALL-OFF OPTIONAL EXTENSION PERIOD - 12 months**

**Call-off deliverables:**

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

Deliverables will be agreed in specific Statements of Work (SoW) agreed between the two parties from time to time.

**Security**

Short form security requirements apply

**Maximum liability**

[REDACTED]

**Call-off charges**

[REDACTED]

**Reimbursable expenses**

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

**Payment method**

[REDACTED]

**Buyer's invoice address**

[REDACTED]

**FINANCIAL TRANSPARENCY OBJECTIVES**

[REDACTED]

**Buyer's authorised representative**

[REDACTED]

**Buyer's security policy**

available online at:

[Security Guidance \(justice.gov.uk\)](https://www.justice.gov.uk/security-guidance)

**Supplier's authorised representative**

[REDACTED]

**Supplier's contract manager**

[REDACTED]

**Progress report frequency**

[REDACTED]

**Progress meeting frequency**

[REDACTED]

**Key staff**

[REDACTED]

**Key subcontractor(s)**

[REDACTED]

**Commercially sensitive information**

[REDACTED]

**Service credits**

Not applicable

**Additional insurances**

Not Applicable

**Guarantee**

Not applicable

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

Social Value Policy available online at:

Social Value Policy

Environmental Policy available online at:

Ministry of Justice and the environment - GOV.UK ([www.gov.uk](http://www.gov.uk))

**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]

Name: [REDACTED]

Role: [REDACTED]

Date: [REDACTED]

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

Signature: [REDACTED]

Name: [REDACTED]

Role: [REDACTED]

Date: [REDACTED]

#### CORE TERMS

MCF3 Core Terms	[REDACTED]
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#### JOINT SCHEDULES

Joint Schedule 1 (Definitions)	[REDACTED]
Joint Schedule 2 (Variation Form)	[REDACTED]
Joint Schedule 3 (Insurance Requirements)	[REDACTED]
Joint Schedule 4 (Commercially Sensitive Information)	[REDACTED]
Joint Schedule 5 (Corporate Social Responsibility)	[REDACTED]
Joint Schedule 10 (Rectification Plan)	[REDACTED]
Joint Schedule 11 (Processing Data)	[REDACTED]

#### CALL-OFF SCHEDULES

Call-Off Schedule 1 (Transparency Reports)	[REDACTED]
Call-Off Schedule 3 (Continuous Improvement)	[REDACTED]
Call-Off Schedule 4 (Call-Off Tender)	[REDACTED]
Call-Off Schedule 5 (Pricing Details)	[REDACTED]

Call-Off Schedule 7 (Key Supplier Staff)	[REDACTED]
Call-Off Schedule 8 (Business Continuity and Disaster Recovery)	[REDACTED]
Call-Off Schedule 9 (Security)	[REDACTED]
Call-Off Schedule 10 (Exit Management)	[REDACTED]
Call-Off Schedule 15 (Call-Off Contract Management)	[REDACTED]
Call-Off Schedule 20 (Call-Off Specification)	[REDACTED]