#

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

## Order Form

CALL-OFF REFERENCE: 1.11.4.4295

THE BUYER: Health & Safety Executive

BUYER ADDRESS Redgrave Court, Merton Road

 Bootle, Merseyside L20 7HS

THE SUPPLIER: Deloitte LLP

SUPPLIER ADDRESS:1 New Street Square, London,

 United Kingdom, EC4A 3HQ

REGISTRATION NUMBER:OC 303675

DUNS NUMBER: 364807771

### Applicable framework contract

This Order Form is for the provision of the Call-Off Deliverables and dated 30.01.2023.

It’s issued under the Framework Contract with the reference number RM6187 for the provision of TOM Strategic Partnership.

### CALL-OFF LOT: 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 cannot be used. If the documents conflict, the following order of precedence applies:

1. This Order Form includes the 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 2 (Variation Form)
	+ Joint Schedule 3 (Insurance Requirements)
	+ Joint Schedule 4 (Commercially Sensitive Information)
	+ Joint Schedule 11 (Processing Data)

### Call-Off Schedules

* + Call-Off Schedule 5 (Pricing Details)
	+ Call-Off Schedule 8 (Business Continuity and Disaster Recovery)
	+ Call-Off Schedule 9 (Security)
	+ Call-Off Schedule 15 (Call-Off Contract Management
	+ 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 None

**Call-off start date:** 26.01.2023

**Call-off expiry date:** 25.01.2026

**Call-off initial period:** 3 years 0 months

**CALL-OFF OPTIONAL EXTENSION PERIOD**Not Required

### Call-off deliverables

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

### Security

Short form security requirements 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:**

£820,140.00 Estimated Year 1 Charges of the Contract.

### Call-off charges

See details in Call-Off Schedule 5 (Pricing Details)**.**

**Call off work packages should not exceed £8 million inclusive of VAT over the life of the contract.**

All changes to the Charges must use procedures that are equivalent to those in Paragraphs 4 and 5 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
* Benchmarking using Call-Off Schedule 16 (Benchmarking)

### Reimbursable expenses

All expenses must be pre-agreed with HSE and must comply with the HSE Travel and Subsistence policy.

### Payment method

BACS

### Buyer’s invoice address

### FINANCIAL TRANSPARENCY OBJECTIVES

Not Required

**Buyer’s authorised representative**

Redgrave Court Merton Road

Bootle, Merseyside

L20 7HS

### Buyer’s security policy

Not Required

### Supplier’s authorised representative

Deloitte LLP

1 New Street Square,

London, United Kingdom

EC4A 3HQ

### Supplier’s contract manager

Deloitte LLP

1 New Street Square,

London, United Kingdom

EC4A 3HQ

### Progress report frequency

As per Statement of Service – Call off Schedule 20

### Progress meeting frequency

As per Statement of Service – Call off Schedule 20

**Key staff**

Not Required

### Key subcontractor(s)

Not Required

### Commercially sensitive information

**Joint Schedule 4**

### Service credits

Not Required

### Additional insurances

### Not Required

### Guarantee

### Not Required

### Buyer’s environmental and social value policy

### Not Required

### 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:

Name:

Role:

Date:

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

Signature:

Name:

Role:

Date:

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| **RM 6187** |  |
| **Core Terms** |  |
| **Call off Schedules** |  |
| Call off Schedule 4 – Call Off Tender |  |
| Call off Schedule 5 – Pricing  |  |
| Call off Schedule 8 – Business Continuity and Disaster Recovery |  |
| Call off Schedule 9 – Security |  |
| Call off Schedule 15 - Contract Management |  |
| Call off Schedule 20 – Call off specification |  |
| **Joint Schedules** |  |
| Joint Schedule 1 – Definitions |  |
| Joint Schedule 2 – Variation Form |  |
| Joint Schedule 3 – Insurance Requirements |  |
| Joint Schedule 4 – Commercially Sensitive Information |  |
| Joint Schedule 5 – Corporate Social Responsibility |  |
| Joint Schedule 11 – Processing Data |  |