

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

Order Form

CALL-OFF REFERENCE:	CCHR23A04
THE BUYER:	Cabinet Office
BUYER ADDRESS	70 Whitehall, London, Greater London, SW1A 2AS
THE SUPPLIER:	PWC LLP
SUPPLIER ADDRESS:	1 Embankment Place, London, WC2N 6RH
REGISTRATION NUMBER:	OC303525
DUNS NUMBER:	733367952

Applicable framework contract

This Order Form is for the provision of the Call-Off Deliverables and dated **17th October 2023**

It's issued under the Framework Contract with the reference number RM6187 for the provision of a Target Operating Model Design.

CALL-OFF LOT: 5 Human Resources

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 5 (Corporate social responsibility)
- Joint Schedule 10 (Rectification Plan)
- Joint Schedule 11 (Processing Data)

Call-Off Schedules

- Call-Off Schedule 4 (Tender Details)
- Call-Off Schedule 5 (Pricing Details)
- Call-Off Schedule 7 (Key Supplier Staff)
- Call-Off Schedule 14 (Service Levels)
- Call-Off Schedule 20 (Call-Off Specification)

4. CCS Core Terms
5. Joint Schedule 5 (Corporate Social Responsibility) - Mandatory
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

N/A

Call-off start date: 23rd October 2023

Call-off expiry date: 15th January 2024

Call-off initial period: 12 weeks

CALL-OFF OPTIONAL EXTENSION PERIOD: 6 Weeks (Time Only Extension)

Call-off Expiry date if optional extension period is utilised: 26th February 2024

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:
Estimated Year 1 Charges of the Contract. **£99,000.00**

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
- Benchmarking using Call-Off Schedule 16 (Benchmarking)

Reimbursable expenses

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

Payment method

- This section describes the funding, invoicing and payment mandatory requirements that the Supplier shall fulfil in its entirety as part of the delivery of the Contract.
- The Supplier shall unless otherwise specified by the Cabinet Office, submit all invoices in arrears to individual ordering points or as instructed by the Cabinet Office. Frequency of invoicing will be agreed between the Supplier and the Cabinet Office before commencement of service delivery.
- The Supplier shall provide a full itemised breakdown of charges and all invoices should be clearly addressed; and refer to the service provided and charging basis.
- The Supplier shall provide the option to use an electronic invoicing process and/or payment card at no additional charges, as invoices will be settled by individual the Cabinet Office.
- The Supplier shall pay all undisputed invoices within 30 calendar days of issue of a valid invoice.
- The Supplier shall pay any undisputed sums, which are due from the Supplier to a Sub-Contractor within thirty (30) days from the receipt of a valid invoice.

Buyer's invoice address

REDACTED TEXT under FOIA Section 43 Commercial Interests

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Financial Transparency Objectives

The Financial Transparency Objectives do not apply to this Call-Off Contract.

Buyer's Authorised Representative

REDACTED TEXT under FOIA Section 40, Personal Information

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Buyer's Security Policy

<https://www.gov.uk/government/publications/security-policy-framework/hmg-security-policy-framework>

Supplier's Authorised Representative

REDACTED TEXT under FOIA Section 40, Personal Information
Supplier's Contract Manager

REDACTED TEXT under FOIA Section 40, Personal Information

Progress Report Frequency

- The Supplier shall provide MI and Data Reporting to the Authority free of charge.
- The Supplier shall comply with the management information requirements.
- The Supplier shall have appropriate management information systems in place to collect, check, manage and return monthly data
- The Supplier shall provide secure and accurate weekly/monthly MI to the Authority.
- The Supplier shall provide to the Authority with MI, on a frequency to be agreed,
- The Supplier shall have the flexibility to produce for the, Authority any requested tailored / non-standard MI reports free of charge on a number of different levels.
- The Supplier shall provide the required data or information free of charge, within one working day of request by the Authority. As the Authority may request data and reports on an ad hoc basis to assist with Freedom of Information (FOI) requests, Parliamentary Questions (PQs) or other committee requests.
- The Supplier shall provide the Authority with a minimum of one case study per quarter, for the duration of this Contract, which will evidence savings, benefits

and/or added value of this Contract, subject to the agreement of the Cabinet

- The Supplier shall accept that the Authority anticipate a data sharing agreement being in place that specifies how their other suppliers would be able to use the data and who would have access to it for the purpose of collating and disseminating the information contained.

Progress Meeting Frequency

Progress meetings will be fortnightly

Key Staff

REDACTED TEXT under FOIA Section 40, Personal Information:

Strategy, Performance and Capability
Government People Group | Cabinet Office

REDACTED TEXT under FOIA Section 40, Personal Information

REDACTED TEXT under FOIA Section 40, Personal Information

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Key Subcontractor(S)

N/A

Commercially Sensitive Information

N/A

Service Credits

N/A

Additional insurances

N/A

Guarantee

N/A

Buyer's Environmental And Social Value Policy

<https://www.gov.uk/government/publications/cabinet-office-environmental-policy-statement>

<https://www.gov.uk/government/publications/social-value-act-information-and-resources/social-value-act-information-and-resources>

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 TEXT under FOIA Section 40, Personal Information

Name: REDACTED TEXT under FOIA Section 40, Personal Information

Role: REDACTED TEXT under FOIA Section 40, Personal Information

Date: REDACTED TEXT under FOIA Section 40, Personal Information

For and on behalf of the Buyer:

Signature: REDACTED TEXT under FOIA Section 40, Personal Information

Name: REDACTED TEXT under FOIA Section 40, Personal Information

Role: REDACTED TEXT under FOIA Section 40, Personal Information

Date: REDACTED TEXT under FOIA Section 40, Personal Information