

RM1043.8 Digital Outcomes 6

Key changes from RM1043.7 Digital Outcomes and Specialists 5 (DOS 5) to RM1043.8 Digital Outcomes 6 (DOS 6)

The headline changes are listed below:

Item	DOS 5	DOS 6
Framework Period	12 months, with an optional extension period of 12 months.	24 months, with an optional extension period of 12 months.
Call-Off Contract Optional Extension Period	25% of the original term (maximum 6 months).	50% of the original term (maximum 12 months).
Digital Specialists services	Lot 2 defined as Digital Specialists.	Digital Specialists removed as a distinct Lot from the framework. (These services are now available under RM6263 Digital Specialists and Programmes).
Application process to Lot 1 Digital Outcomes services	Must be able to provide at least one service capability to be eligible to supply digital outcomes.	Must be able to provide at least one service capability AND provide at least one of the digital, data and technology (DDaT) roles (required to deliver the services) to be eligible to supply digital outcomes.
Ability to update digital role day rates	Fixed for the duration of the framework period (as applicable under Lot 2 Digital Specialists).	Fixed for the first 6 months of the framework. Thereafter, 3 months' notice for any price increases.
Buyer specification of Social Value criteria	Incorporated under Cultural Fit criteria as a 'best fit'.	Stand-alone Social Value section to define criteria and evaluation weighting.

The detailed changes are listed below:

Schedule	DOS 6 version no.	DOS 5 to DOS 6 changes
Framework Award Form	3.8	Term 2 - inserted SID4GOV ID. Terms 3 and 4 - amended to reflect the 3 Lots available under the framework (removed the original Lot 2 Digital Specialists). Term 10 - updated the Framework Incorporated Terms to include reference to the new framework agreement number and Core Terms (version 3.0.11) and new Schedules (Call-Off Schedule 12 (Clustering) and Call-Off Schedule 23 (HMRC Terms)).

Schedule	DOS 6 version no.	DOS 5 to DOS 6 changes
CCS Core Terms	3.0.11	Replaced original Core Terms with latest version of CCS Core Terms (version 3.0.11).
Framework Schedule 1 (Specification)	3.2	<p>Paragraph 1 - inserted Definitions for Cyber Security; DDaT Roles and T Levels.</p> <p>Inserted reference to PPN 06/20 and the 5 Social Value themes (new paragraph 2).</p> <p>Paragraph 3.8.2 - amended the maximum extension period from 25% to 50% of the original call-off contract period.</p> <p>Digital Outcomes definition amended to make explicit that a team can be 1 or more individuals (paragraph 4.2).</p> <p>Inserted a new paragraph 4.5 to cover the DDaT Roles offered by Suppliers to deliver their Services.</p> <p>Lot structure updated - removed the original Lot 2 Digital Specialists.</p> <p>References to 'Digital Marketplace' updated to 'Platform'.</p> <p>Code of Conduct - replaced Civil Service code with Supplier Code of Conduct.</p> <p>Inserted Annex 1 for Service Capabilities.</p>
Framework Schedule 2 (Framework Tender) RM1043.8	3.0	Reference to 'Digital Marketplace' updated to 'Platform'.
Framework Schedule 3 (Framework Prices)	3.1	<p>Revised structure of Schedule with additional content and clauses.</p> <p>Lot structure updated - removed the original Lot 2 Digital Specialists - refer to paragraph 2.5; 2.6 and 2.7</p> <p>Framework prices for the DDaT Roles under Lot 1 Digital Outcomes are fixed for the first 6 months - paragraph 4.1</p> <p>Thereafter, the framework prices can be requested to be increased - a minimum 3 months' notice is required - paragraph 4.2</p>
Framework Schedule 4 (Framework Management)	3.4	Minor text amends to paragraph 3.7.4 and paragraph 5.4.1
Framework Schedule 5 (Management Charges and Information)	3.6	Minor text amends to paragraph 2.1; paragraph 2.2; paragraph 8.1 and paragraph 8.2.1 to capitalise month as a defined term (Month).
Framework Schedule 6 (Order Form Template, Statement of Work Template and Call-Off Schedules)	3.8	<p>References to 'Digital Marketplace' updated to 'Platform'.</p> <p>Minor text amends to include reference to the new framework agreement number and Core Terms (version 3.0.11) and new Schedules (Call-Off Schedule 12 (Clustering) and Call-Off Schedule 23 (HMRC Terms)).</p>
Framework Schedule 7 (Call-Off Award Procedure)	3.3	<p>Inserted new text 'Introduction' at beginning of Schedule.</p> <p>Deleted original paragraph 2.1.8</p>

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		<p>Minor text amend to paragraph 2.1.2</p> <p>Reference to 'Digital Marketplace' updated to 'Platform'.</p> <p>Additional text inserted into paragraph 2.1.4 to allow for Buyer down selects.</p> <p>Minor text amends to paragraph 3.1.2 and paragraph 4.1</p> <p>Inserted new paragraph 7 (Awarding and creating an Exempt Call-off Contract).</p> <p>Part 2: Award Criteria - addition of Social Value as an evaluation criteria with an appropriate weightings range.</p>
Framework Schedule 8 (Self Audit Certificate)	3.1	Minor text amend to update the framework agreement number and name.
Joint Schedule 1 (Definitions) RM1043.8	3.9	Paragraph 1.4 - additional defined terms added to support content changes across the Schedules.
Joint Schedule 2 (Variation Form)	3.1	No change
Joint Schedule 3 (Insurance Requirements)	3.1	No change
Joint Schedule 4 (Commercially Sensitive Information)	3.1	No change
Joint Schedule 5 (Corporate Social Responsibility) RM1043.8	3.2	No change
Joint Schedule 6 (Key Subcontractors)	3.1	No change
Joint Schedule 7 (Financial Difficulties)	3.4	Deleted original paragraph 5.1.3 as it repeats paragraph 5.1.2
Joint Schedule 8 (Guarantee)	3.3	Minor text amend to Annex 2: Form of Letter of Intent to Guarantee to update the framework agreement number and name.
Joint Schedule 10 (Rectification Plan)	3.0	No change
Joint Schedule 11 (Processing Data) RM1043.8	4.5	Minor text amends to correct paragraph reference numbers and make reference to UK GDPR throughout the Schedule.
Joint Schedule 12 (Supply Chain Visibility)	1.0	No change
Call-Off Schedule 1 (Transparency Reports)	3.0	No change
Call-Off Schedule 2 (Staff Transfer)	3.3	<p>Replaced original Schedule with latest model version of Call-Off Schedule 2 (Staff Transfer).</p> <p>The Schedule is now defined as Optional.</p>
Call-Off Schedule 3 (Continuous Improvement)	3.0	No change

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Call-Off Schedule 4 (Call Off Tender)	3.1	No change
Call-Off Schedule 5 (Pricing Details and Expenses Policy)	3.1	Minor text amends to paragraph 1.1.2; paragraph 1.1.2(b) and paragraph 1.2. Deleted paragraph 1.1.2(c)
Call-Off Schedule 6 (Intellectual Property Rights and Additional Terms on Digital Deliverables)	3.4	Minor text amends to paragraph 3.3.1
Call-Off Schedule 7 (Key Supplier Staff)	3.1	Minor text amends to paragraph 1.5.6 and paragraph 1.5.8
Call-Off Schedule 8 (Business Continuity and Disaster Recovery)	3.3	Minor text amends to paragraph 2.1
Call-Off Schedule 9 (Security)	3.4	Inserted additional guidance url links in Part A: Short Form Security Requirements, paragraph 6.1. Deleted original paragraph 5.1.5 in Part B: Long Form Security Requirements as it repeats paragraph 5.1.3
Call-Off Schedule 10 (Exit Management)	3.2	Minor text amends to paragraph 4.3.1; paragraph 4.4.1(a) and paragraph 6.3
Call-Off Schedule 12 (Clustering)	3.1	New Schedule (Optional)
Call-Off Schedule 13 (Implementation Plan and Testing)	3.3	Inserted new paragraph 2.2.2 and paragraph 2.5. Minor text amend to paragraph 6.1.2(a)
Call-Off Schedule 14 (Service Levels and Balanced Scorecard)	3.2	Inserted new Definitions and paragraphs to support Service Credits throughout the Schedule, in line with the Public Sector Contract Model Version. Minor text amends to Section 2: Balanced Scorecard.
Call-Off Schedule 15 (Call-Off Contract Management)	3.1	No change
Call-Off Schedule 16 (Benchmarking)	3.2	No change
Call-Off Schedule 17 (MOD Terms)	3.1	Updated url in Annex 1: DEFCONS and DEFFORMS.
Call-Off Schedule 18 (Background Checks)	3.0	No change
Call-Off Schedule 19 (Scottish Law)	1.0	Reformatted paragraph 3.2
Call-Off Schedule 20 (Call-Off Specification)	3.0	Minor text amends to the last paragraph. The sentence now reads "Where the Buyer has assessed its requirement <i>and it</i> is for resource ..."
Call-Off Schedule 21 (Northern Ireland Law)	1.0	Amended paragraph 3.3 to include reference to Annex 1 to Joint Schedule 8 (Guarantee).

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Call-Off Schedule 23 (HMRC Terms)	1.0	New Schedule (Optional)
Call-Off Schedule 25 (Ethical Walls Agreement)	1.0	Amended definition of FCP Process to reference the new framework agreement number.
Call-Off Schedule 26 (Cyber Essentials Scheme)	1.0	Minor text amends to paragraph 2.1