

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

Order Form

CALL-OFF REFERENCE: ecm_10860

THE BUYER: Department for Work and Pensions

BUYER ADDRESS Caxton House, Tothill Street, London SW1H 9HA

THE SUPPLIER: Deloitte LLP

SUPPLIER ADDRESS: 1 New Street Square, London, EC4A 3HQ.

REGISTRATION NUMBER: OC30 3675

DUNS NUMBER: 364807771

Applicable framework contract

This Order Form is for the provision of the Call-Off Deliverables and dated 16th February 2023.

It's issued under the Framework Contract with the reference number RM6187 for the provision of Synergy Programme Benefits Partner.

CALL-OFF LOT(S):

Lot 4 Finance

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 5 (Pricing Details)
- Call-Off Schedule 7 (Key Supplier Staff)
- Call-Off Schedule 9 (Security)
- Call-Off Schedule 20 (Call-Off Specification)

4. CCS Core Terms

5. Joint Schedule 5 (Corporate Social Responsibility)

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: Monday 27th February 2023

Call-off expiry date: Saturday 26th August 2023

Call-off initial period: 6 months

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.

Estimated Charges of the Contract. £1.25m

Call-off charges

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

Payment method

BACS

Buyer's invoice address

REDACTED UNDER FOI SECTION 40 PERSONNEL INFORMATION

TRANSPARENCY OBJECTIVES

The Financial Transparency Objectives [do not] apply to this Call-Off Contract.
See details in call off schedule 1 (Transparency reports)

Buyer's authorised representative

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Buyer's security policy

[DWP Procurement: Security Policies & Standards](#)

Supplier's authorised representative

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Supplier's contract manager

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Progress report frequency

Weekly and monthly progress reporting

Progress meeting frequency

Weekly and monthly progress reporting

Key staff

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Key subcontractor(s)

Not applicable

Commercially sensitive information

See details in Joint Schedule 4 (Commercially sensitive information)

Not applicable Service credits

Not applicable

Additional insurances

Not applicable

Guarantee

Not applicable

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:

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For and on behalf of the Buyer:

REDACTED UNDER FOI SECTION 40 PERSONNEL INFORMATION