

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

1 Order Form

CALL-OFF REFERENCE: **CCCC22A10**

THE BUYER: Cabinet Office

BUYER ADDRESS 1 Horse Guards Road, London, SW1A 2HQ

THE SUPPLIER: Deloitte LLP

SUPPLIER ADDRESS: 1 New Street Square, London, EC4A 3PA

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 **13th September 2022**

It is issued under the Framework Contract with the reference number RM6187 under Call-Off Lot 3 – Complex & Transformation Services for the provision of Counter Fraud Consultancy Services.

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
2. and Call-Off Special Schedules.
3. Joint Schedule 1(Definitions and Interpretation) RM6187
4. 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 6 (Key Subcontractors)
- Joint Schedule 7 (Financial Difficulties)
- Joint Schedule 9 (Minimum Standards of Reliability)
- 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 16 (Benchmarking)
- Call-Off Schedule 18 (Background Checks)
- Call-Off Schedule 20 (Call-Off Specification)

5. CCS Core Terms (version 3.0.10)
6. Joint Schedule 5 (Corporate Social Responsibility)
7. 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

Not Applicable

Call-off start date: 16th September 2022

Call-off expiry date: 15th September 2023

Call-off initial period: 1 year

Call-off deliverables:

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

Security

Long form security requirements apply. The Security policy is available on line at:

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

Maximum liability

The limitation of liability for this Call-Off Contract is stated in Clause 11.2 of the Core Terms.

The Charges for the Contract Period of 12 months in respect of Work Package 1 and 2 shall be a fixed price of £1,920,112.50 exclusive of VAT.

The Charges for the optional extended period of the contract (18 months) in respect of Work Package 1 shall be a maximum price of £1,605,000.00 exclusive of VAT.

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

Not Applicable

Payment method

Invoicing and payment will be under the Buyers standard Terms. The Supplier shall invoice monthly on the first working day of the month.

Payment will only be made following satisfactory delivery of pre-agreed certified contract deliverables set out in the Milestone Payment Schedule in Call-Off Schedule 5 (Pricing Details).

Before payment can be considered, each invoice must quote the associated Purchase Order and include a detailed elemental breakdown of work completed and the associated costs.

Buyer's invoice address

REDACTED TEXT under FOIA Section 40, Personal Information
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FINANCIAL TRANSPARENCY OBJECTIVES

The Financial Transparency Objectives 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

Call-Off Schedule 9 Short Form Security Requirements

See also Buyer Security Policy Framework Available online at:

<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
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Supplier's contract manager

REDACTED TEXT under FOIA Section 40, Personal Information
REDACTED TEXT under FOIA Section 40, Personal Information
REDACTED TEXT under FOIA Section 40, Personal Information
REDACTED TEXT under FOIA Section 40, Personal Information

Progress report frequency

First Working Day of each month or as required by the Buyer's authorised representative.

Progress meeting frequency

First Working Day of each month or as required by the Buyer's authorised representative.

Key staff

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Key subcontractor(s)

Not applicable

Commercially sensitive information

Not applicable

Service credits

Not applicable

Additional insurances

Not applicable

Guarantee

Not applicable

Buyer's environmental and social value policy

Not issued as part of this tender.

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**