#

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

## Order Form

CALL-OFF REFERENCE: Project\_18237

THE BUYER: Secretary of State for the Home Office

BUYER ADDRESS Clive House

 70 Petty France

 London

 SW19 9EX

THE SUPPLIER: Deloitte LLP

SUPPLIER ADDRESS:1 New Street Square

 London

 EC4A 3HQ

REGISTRATION NUMBER:OC303675

DUNS NUMBER: **[Insert** if known]

SID4GOV ID: **[Insert** if known]

### Applicable framework contract

This Order Form is for the provision of the Call-Off Deliverables and dated 8th January 2025.

It’s issued under the Framework Contract with the reference number RM6187 for the provision of ESMCP Lock-in Strategy

### CALL-OFF LOT(S):

Lot 2 Strategy & Policy

### 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) - Mandatory
	+ Joint Schedule 2 (Variation Form) - Mandatory
	+ Joint Schedule 3 (Insurance Requirements) - Mandatory

### Call-Off Schedules

* + Call-Off Schedule 5 (Pricing Details) - Optional
	+ Call-Off Schedule 20 (Call-Off Specification)

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

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:**  08/01/2025

**Call-off expiry date:**  The Call-off will expire once the 20 working days have been utilised, as there may be downtime in this contract, which the supplier has agreed not to charge for, which should be no later than 31st March 2025.

**Call-off initial period:**  The initial call-off period is of 20 working days.

**CALL-OFF OPTIONAL EXTENSION PERIOD**

This contract includes a period of extension which will be agreed with the Authority, on the basis of additional working days.

The pricing for this extension will be as per the provisions made in Call-Off Schedule 5.

### Call-off deliverables:

**Option B:** See details in Call-Off Schedule 20 (Call-Off Specification)

### Security

N/A

### 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:

One hundred and twenty five percent (125%) of theEstimated Year 1 Charges of the Contract.

### Call-off charges

**Option B**: See details in Call-Off Schedule 5 (Pricing Details)

### Reimbursable expenses

Expenses are not recoverable within this contract.

### Payment method

Payment for this contract will be made in arrears on completion of the tasking outlined in Call-Off Schedule 20\_Specification.

A single invoice will be produced by the Supplier on completion of the deliverable. The deliverable will be reviewed by the Authority in a timely fashion and will be deemed complete once comments have been addressed.

invoices should be sent to:

Email: **Redacted under FOIA Section 40, Personal Information**

### Buyer’s invoice address

Secretary of State for the Home Office

Clive House

70 Petty France

London

SW19 9EX

### FINANCIAL TRANSPARENCY OBJECTIVES

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

**Buyer’s authorised representative**

**Redacted under FOIA Section 40, Personal Information**

**Redacted under FOIA Section 40, Personal Information**

**Redacted under FOIA Section 40, Personal Information**

### Supplier’s authorised representative

**Redacted under FOIA Section 40, Personal Information**

**Redacted under FOIA Section 40, Personal Information**

**Redacted under FOIA Section 40, Personal Information**

### Progress report frequency

N/A

**Key staff**

**Redacted under FOIA Section 40, Personal Information**

**Redacted under FOIA Section 40, Personal Information**

**Redacted under FOIA Section 40, Personal Information**

**Redacted under FOIA Section 40, Personal Information**

**Redacted under FOIA Section 40, Personal Information**

### Key subcontractor(s)

Not applicable

### Commercially sensitive information

Not applicable

### Service credits

Not applicable

### Additional insurances

Not applicable

### Guarantee

Not applicable

### 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: