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

## Order Form

CALL-OFF REFERENCE: DNO/369

THE BUYER: Defence Nuclear Organisation, part of the Ministry of Defence

BUYER ADDRESS Defence Nuclear Organisation, MOD Main Building, 6D, Whitehall, London, SW1A 2HB 

THE SUPPLIER: KPMG LLP

SUPPLIER ADDRESS:15 Canada Square, Canary Wharf, London,   
E14 5GL

REGISTRATION NUMBER: **03580549**

### Applicable framework contract

This Order Form is for the provision of the Call-Off Deliverables and dated **9th April 2024.**  
  
It’s issued under the Framework Contract with the reference number RM6187 for the provision of **KPMG Secondment for the Cabinet Office Assurance team.**

### CALL-OFF LOT(S):

Lot 3: Complex and Transformation

### 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 call off contract is governed by the attached secondment terms to the exclusion of the MCF3 terms – included at Annex A
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 10 (Rectification Plan)

### Call-Off Schedules

* + Call-Off Schedule 17 (MOD Terms)
  + Call-Off Schedule 20 (Call-Off Specification)

1. Joint Schedule 5 (Corporate Social Responsibility)
2. 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 start date:**  **15th April 2024**

**Call-off expiry date:**  **15th July 2024**

**Call-off initial period:**  3 Months

**CALL OFF OPTIONAL EXTENSION PERIOD: 3 Month Extension**

### Special Terms

### This call off contract is governed by the attached secondment terms which shall take precedence in the event of any conflict with the MCF3 terms.

### Call-off deliverables:

Deliverables in line with the requirement as detailed in Call Off Schedule 20.

### Security

The Secondee shall work on the Buyer’s systems in accordance with the Buyer’s security policy to be provided to the Secondee prior to the Call Off Start date.

### Liability

The details of liability for this Call-Off Contract are stated in clause 4 of Annex A Standard Secondment T&Cs.

### Call-off charges

The cost of this requirement is [REDACTED – COMMERCIAL]

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

### Reimbursable expenses

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

### Payment method

Tenderers must note that use of the Contracting, Purchasing and Finance (CP&F) electronic procurement tool is a mandatory requirement for any resultant contract awarded following this Tender. By submitting this Tender, you agree to electronic payment.

### Buyer’s invoice address

[REDACTED – PERSONAL]

### FINANCIAL TRANSPARENCY OBJECTIVES

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

**Buyer’s authorised representative**

[REDACTED – PERSONAL]

### Buyer’s security policy

DEFCON 659A – Security Measures

DEFCON 660 – Official-Sensitive Security Requirements

### Supplier’s authorised representative

[REDACTED – PERSONAL]

### Progress report frequency

Not applicable

### Progress meeting frequency

Not applicable

**Key staff**

[REDACTED – PERSONAL]

### Key subcontractor(s)

Not applicable

### Commercially sensitive information

Not applicable

### Service credits

Not applicable

### Additional insurances

Not applicable

### Buyer’s environmental and social value policy Greening Government Commitments - GOV.UK (www.gov.uk)

### 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 – PERSONAL]

Name: [REDACTED – PERSONAL]

Role: Director, KPMG LLP

Date: 11/04/2024

**For and on behalf of the Buyer**:

Signature: [REDACTED – PERSONAL]

Name: [REDACTED – PERSONAL]

Role: Commercial Lead DNO

Date: 10/04/2024

*Annex A – Secondment Terms TCs (attached)*