

DIPS Order Form (Framework Schedule 6)

ORDER FORM

This Order Form is for the provision of the Call-Off Deliverables. It is issued under the DIPS Framework Contract with a unique reference number starting with RM6249 to be issued by **DD PS Commercial Team**.

The DIPS Framework and this Call-Off Contract are to be for the delivery of service-based outcomes only.

This Framework is not for the request and delivery of resource. If specific resources are needed alternative sourcing methods must be used, such as Public Sector Resourcing.

During the Call-Off Contract Period, the Requirement Holder and the Supplier may agree and execute a Statement of Work (in the form of the template set out in Schedule 3 to this **Order Form / Statement of Requirements Template¹**). Upon execution of any Statement of Work the provisions detailed therein shall be incorporated into the Call-Off Contract to which this Order Form relates.

The Parties agree that when the Requirement Holder seeks further Deliverables within the initial scope of the original Call-off contract from the Supplier that are not provided for in this Call-Off Contract, the Requirement Holder and Supplier will agree and execute a Call-Off Variation Form.

All capitalised terms in this **Order Form / Statement of Requirements Template** shall have the meanings set out in DIPS Framework Joint Schedule 1 (Definitions) unless otherwise stated.

1. DIPS Requirement Identification

Call-Off Lot	Lot 2 - Dev, Apps, UX, Dev Ops, Sys Design & Support				
Call-Off Reference	RM6249 714379450	Version Number	1	Date	23/05/2025
Call-Off Contract title:	DDAI/197 Enterprise AI, Modelling and Simulation Core and Embedded Teams				
Call-Off Contract description:	The intent for the AI and Simulation Core and Embedded Teams for the first Statement of work in the contract is to provide a multi-role Core Support Service (CSS) service to the Defence Digital Synthetic Service and additionally run agile requirements utilising a wide range of digital and technical experience to achieve the outcomes of each project.				
Commercial Strategy (Please confirm proposed route to market – <i>Direct Awards require prior approval with the DD Head of PS Commercial Team 1*</i>)					
Further Competition	<input checked="" type="checkbox"/>				

¹ This represents DIPS Framework Schedule 6

DIPS Order Form (Framework Schedule 6)

Direct Award*	<input type="checkbox"/>	Competitive award criteria to be used for undertaking evaluation of proposal(s)	<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr style="background-color: #e1f5fe;"> <th style="text-align: center;">Evaluation Criteria & Weighting</th> <th style="text-align: center;">Sub-Criteria</th> <th style="text-align: center;">Sub-Criteria Weighting</th> <th style="text-align: center;">Notes</th> </tr> </thead> <tbody> <tr> <td style="vertical-align: top;"> QUALITY Range: 70% </td> <td style="vertical-align: top;"> Technical & Other qualitative evaluation criteria relevant to the specific Deliverable. Social Value qualitative evaluation criteria based on DIPS MAC selected. </td> <td style="vertical-align: top; text-align: center;"> 90% maximum 10% minimum </td> <td></td> </tr> <tr> <td style="vertical-align: top;"> PRICE RESPONSE Firm Pricing and/or Schedule of Rates. Range 30% </td> <td style="vertical-align: top; text-align: center;">N/A</td> <td style="vertical-align: top; text-align: center;">N/A</td> <td></td> </tr> </tbody> </table>	Evaluation Criteria & Weighting	Sub-Criteria	Sub-Criteria Weighting	Notes	QUALITY Range: 70%	Technical & Other qualitative evaluation criteria relevant to the specific Deliverable. Social Value qualitative evaluation criteria based on DIPS MAC selected.	90% maximum 10% minimum		PRICE RESPONSE Firm Pricing and/or Schedule of Rates. Range 30%	N/A	N/A	
Evaluation Criteria & Weighting	Sub-Criteria	Sub-Criteria Weighting	Notes												
QUALITY Range: 70%	Technical & Other qualitative evaluation criteria relevant to the specific Deliverable. Social Value qualitative evaluation criteria based on DIPS MAC selected.	90% maximum 10% minimum													
PRICE RESPONSE Firm Pricing and/or Schedule of Rates. Range 30%	N/A	N/A													

Contract Charges Estimated Contract Value (excluding VAT) for Call-Off Contract based on Financial Approvals

The total value of this Call-Off Contract is **Not to Exceed (NTE) £19,000,000.00** (ex VAT) Limit of Liability. This includes the provision of Call-Off Optional Extension Periods below.

Statements of Work within the scope of the Call-Off Contract and during the contractual term can be agreed and executed between the Parties, increasing the committed value of the contract each occurrence, but not exceeding the Call-Off Contract Limit of Liability of £19,000,000.00 (ex VAT).

Timescales (Prior to Further Competition enter anticipated dates. Following Further Competition update with actual dates)

Call-Off Start Date	9 th June 2025
Call-Off Initial Period	3 years (with a break clause at the end of May 2027) Where the Authority terminates this contract either aligned to the break-clause or Termination for any reasons, the Parties will pro-rata the charges to the point of termination to determine what will be paid to the Supplier, this will not affect any other remedies which the Authority has available to it under Termination rights.
Call-Off Expiry Date	31 st May 2028
Call-Off Optional Extension Period	2 x 3 month periods
Minimum notice period prior to a Call-Off Optional Extension Period <i>(i.e. 3-months minimum in line with DIPS Core Terms 10.1.2)</i>	3 calendar months

2. Contact details

Government Directorate / Organisation Title	<i>Defence Digital, Synthetics Service</i>	Name of Supplier	<i>PA Consulting</i>
---	--	------------------	----------------------

DIPS Order Form (Framework Schedule 6)

Name of Requirement Holder's Authorised Representative	Redacted Under FOIA Section 40, Personal Information	Name of Supplier's Authorised Representative	Redacted Under FOIA Section 40, Personal Information
Post title	Redacted Under FOIA Section 40, Personal Information	Post title	Redacted Under FOIA Section 40, Personal Information
Requirement Holder's Address	Ministry of Defence Defence Digital, MOD Corsham, Building 405, Westwells Road, SN13 9NR	Supplier Address	PA Consulting 10 Bressenden Place, London, SW1E 5DN, United Kingdom
Postcode		Postcode	
Telephone	Redacted Under FOIA Section 40, Personal Information	Telephone	Redacted Under FOIA Section 40, Personal Information
Email	Redacted Under FOIA Section 40, Personal Information	Email	Redacted Under FOIA Section 40, Personal Information
Name of Requirement Holder's Project Lead	Redacted Under FOIA Section 40, Personal Information	Project Lead's Contact Email	Redacted Under FOIA Section 40, Personal Information

3. Statement of Requirements (SOR)

The Statement of Requirement is captured in Schedule 1 of the Order Form. This forms the Overarching Scope of the Contract.

Statement of work (SOW) 001 and the suppliers response will be captured in Schedule 4.

The Statement of Requirements (SOR) is provided for the programme background information, and all of the activities and outputs for the supplier will be determined between the parties through individual Statements of Work (SOW)

Background/justification for Call-Off Contract

SOR is included at Schedule 1 of this Order Form

DIPS Order Form (Framework Schedule 6)

3. Statement of Requirements (SOR)

Description of Services to be provided under the Call-Off Contract

To be agreed between the parties in individual SOWs

Activities required to be undertaken under the Call-Off Contract

To be agreed between the parties in individual SOWs

Outputs to be provided under the Call-Off Contract

To be agreed between the parties in individual SOWs

Acceptance/rejection criteria / provisions

To be agreed between the parties in individual SOWs

Material KPIs / Critical Service Level Failure

Redacted Under FOIA Section 43, Commercial Interests

List all Requirement Holder Assets applicable to the Services that shall be issued to the Supplier and returned to the Requirement Holder at termination of the Call-Off Contract

SOR is included at Schedule 1 of this Order Form

Additional quality requirements & standards (in addition to any quality requirements & standards detailed in the addition to the DIPS Framework Call-off Schedules)

From the Call-Off Start Date, the Supplier shall comply with the relevant (and current as of the Call-Off Start Date) Standards, including those referred to in DIPS Framework Schedule 1 (Specification). The Requirement Holder requires the Supplier to comply with the following additional Standards for this Call-Off Contract:

- SOR is included at Schedule 1 of this Order Form

Project and risk management

The Supplier shall appoint a Supplier's Authorised Representative and the Requirement Holder shall appoint a Requirement Holder's Authorised Representative, who unless otherwise stated in this Order Form shall each also act as Project Manager, for the purposes of this Contract through whom the provision of the Services and the Goods shall be managed day-to-day.

Both Parties shall pro-actively manage risks attributed to them under the terms of this Call-Off Contract. The Supplier shall develop, operate, maintain and amend, as agreed with the Requirement Holder, processes for: (i) the identification and management of risks; (ii) the identification and management of issues; and (iii) monitoring and controlling project plans.

- SOR is included at Schedule 1 of this Order Form

DIPS Order Form (Framework Schedule 6)

4. Call-Off Incorporated Terms

The following documents are incorporated into this Call-Off Contract. Where numbers are missing those DIPS Framework schedules are not being used in this Call-Off Contract. If the documents conflict, the following order of precedence applies:

1. This Order Form including the General Conditions in section 2(b) and the Call-Off Special Terms in section 2(c).
2. Joint Schedule 1 (Definitions)
3. Any Statement(s) of Work (in the form of the template set out in **Schedule 3** to this **Order Form / Statement of Requirements Template** (Framework Schedule 6)) executed by the Requirement Holder and the Supplier with a corresponding Call-Off Contract reference
4. Framework Special Terms **[NOT USED]**
5. The following Schedules in equal order of precedence:
 - Joint Schedules
 - Joint Schedule 2 (Variation Form)
 - Joint Schedule 3 (Insurance Requirements)
 - Joint Schedule 4 (Commercially Sensitive Information)
 - Joint Schedule 5 (Corporate Social Responsibility)
 - Joint Schedule 10 (Rectification Plan)
 - Joint Schedule 11 (Processing Data)
 - Call-Off Schedules
 - Call-Off Schedule 2 (Staff Transfer), Parts D.
 - Call-Off Schedule 3 (Continuous Improvement)
 - Call-Off Schedule 5 (Pricing Details and Expenses Policy)
 - Call-Off Schedule 6 (Intellectual Property Rights and Additional Terms on Digital Deliverables)
 - Call-Off Schedule 8 (Business Continuity and Disaster Recovery)
 - Call-Off Schedule 9 (Security)
 - Call-Off Schedule 10 (Exit Management)
 - Call-Off Schedule 13 (Implementation Plan and Testing)
 - Call-Off Schedule 14 (Service Levels) **[NOT USED] Specific service level requirements are detailed in the Statement of Requirement and/or within Statements of Work to be agreed between the Parties**
 - Call-Off Schedule 17 (MOD Terms)
 - Call-Off Schedule 25 (Ethical Walls Agreement)
 - Call-Off Schedule 26 (Cyber)
- 1 Core Terms (DIPS version)
- 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 Requirement Holder take precedence over the documents above.

No other Supplier terms are 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.

DIPS Order Form (Framework Schedule 6)

5a. General Conditions

Additional general DEFCON/conditions and DEFFORMs applicable to providing the Deliverables, are to be listed here: (e.g. *IR35 Assessment Status, Cyber Risk Assessment details*)

Additional Conditions:

Within the scope of the Call-Off Contract, these additional clauses will apply:

Defence Conditions (DEFCONs)

- DEFCON 5J (18/11/16) – Unique Identifiers (clause 4 does not apply to service contracts)
- DEFCON 76 (11/22) – Contractor's Personnel at Government Establishments
- DEFCON 129J (18/11/16) – The Use of the Electronic Business Delivery Form
- DEFCON 503 (06/22) – Formal Amendments to the Contract
- DEFCON 514 (08/15) – Material Breach
- DEFCON 515 (06/21) – Bankruptcy and Insolvency
- DEFCON 522 (11/21) - Payment and Recovery of Sums Due
- DEFCON 531 (09/21) - Disclosure of Information
- DEFCON 532A (05/22) – Protection of Personal Data (Where Data is not being processed on behalf on the Authority)
- DEFCON 539 (01/22) – Transparency
- DEFCON 550 (02/14) – Child Labour and Employment Law
- DEFCON 566 (10/20) – Change of Control of Contractor
- DEFCON 602B (12/06) - Quality Assurance (Without Deliverable Quality Plan)
- DEFCON 627 (11/21) – Quality Assurance – Requirement for a Certificate of Conformity
- DEFCON 632 (11/21) – Third Party Intellectual Property – Rights and Restrictions
- DEFCON 642 (07/21) – Progress Meetings
- DEFCON 658 (10/22) – Cyber

Risk Assessment Reference (RAR) – RAR -250414A02 Further to DEFCON 658 the Cyber Risk Profile of the Contract is LOW , as defined in Def Stan 05-138.

- DEFCON 659A (09/21) – Security Measures
- DEFCON 660 (12/15) – Official-Sensitive Security Requirements
- DEFCON 656A (08/16) – Termination for Convenience (contracts under £5m)
- DEFCON 703 (06/21) - Intellectual Property Rights – Vesting in the Authority

*This is a Managed Service contract so **IR35 responsibilities are with the supplier and not the buyer**. The supplier is expected to undertake IR35 assessments and/or provide proof of PAYE and NI on resources earnings for this contract.*



DIPS Order Form (Framework Schedule 6)

5b. Call-Off Special Terms

The following Special Terms are incorporated into this Call-Off Contract:

1. The Authority requests a contractual break clause is incorporated at the 31st May 2027. This would allow the Authority to exit the contract and not incur any financial costs for the remaining period quoted. If a break clause is invoked by the Authority, the Authority shall give the Supplier 30 calendar days notice to stop work under this Order Form. The 30 calendar day notice period shall also apply to re-starting work under this Order Form.
2. **Redacted Under FOIA Section 43, Commercial Interests**
3. The Supplier, at the Quarterly Contract Management Meeting, will report on their efforts to ensure their social value obligations are being met under this contract. The supplier will use all reasonable endeavours to ensure their obligations are fulfilled under this contract.
4. The supplier agrees that the KPI information collated can be submitted to the Cabinet Office for review on a quarterly basis.
5. Each additional Statement of Work will be agreed with the supplier before issue and a minimum of 30 days notice will be given before commencement of the work.
6. **Redacted Under FOIA Section 43, Commercial Interests**

5c. Maximum Liability

The limitation of the Supplier's liability for this Call-Off Contract is stated in Clause 11.4 of the Core Terms.

Redacted Under FOIA Section 43, Commercial Interests

Redacted Under FOIA Section 43, Commercial Interests

5d. Requirement Holder's Security Policy

A **Security Aspects Letter** to be issued and executed alongside this Order Form – to be included at Schedule 4 of the Order Form
Where applicable, a Security Aspects Letter should be issued and executed alongside this Order Form.

5e. Cyber Essentials Scheme

The Requirement Owner to tick one of the following options, in accordance with DIPS Framework Call-Off Schedule 26 (Cyber): -

Cyber Essentials Plus: The Requirement Holder requires the Supplier to have / maintain a Cyber Essentials Plus level Certificate for the work undertaken under this Call-Off Contract.	<input checked="" type="checkbox"/>
Cyber Essentials: The Requirement Holder requires the Supplier to have / maintain a Cyber Essentials level Certificate for the work undertaken under this Call-Off Contract.	<input type="checkbox"/>
The Requirement Holder requires no level of Cyber Essentials	<input type="checkbox"/>

DIPS Order Form (Framework Schedule 6)

5f. Requirement Holder's Environmental Policy

Available online at: Management of environmental protection in defence (JSP 418) - GOV.UK (www.gov.uk) This version is dated 18th August 2023

5g. 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 DIPS Framework Call-Off Schedule 4 (Call-Off Tender)]

The Requirement Holder to review DIPS **Customer Guidance Document - Annex A - DIPS Social Value - Model Award Criteria**

The supplier agrees to be measured against the Social Value promises made in their tender submission.

5h. Quality Assurance Conditions

According to the product or scope of the work to be carried out, the Supplier shall meet the following requirements:

Allied Quality Assurance Publications (AQAP) 2110 – North Atlantic Treaty Organization (NATO) Quality Assurance Requirements for Design, Development and Production.

Certificate of Conformity shall be provided in accordance with DEFCON 627 (*Edn12/10*).

☐

Deliverable Quality Plan requirements:

DEFCON 602A (*Edn 12/17*) - Quality Assurance with Quality Plan

☐

DEFCON 602B (*Edn 12/06*) - Quality Assurance without Quality Plan

☒

AQAP 2105:2 – NATO Requirements for Deliverable Quality Plans

☐

Software Quality Assurance requirements

Allied Quality Assurance Publications (AQAP) 2210 – North Atlantic Treaty Organization (NATO) Supplementary Software Quality Assurance Requirements to AQAP-2110 shall apply

☒

Air Environment Quality Assurance requirements

Defence Standard (DEF STAN) 05-100 – Ministry of Defence Requirements for Certification for Aircraft Flight and Ground Running (Mandatory where flying and/or ground running of issued aircraft is a requirement of the Task)

☐

Relevant MAA Regulatory Publications (See attachment for details)

☐

Additional Quality Requirements (See attachment for details)

☐

Planned maintenance schedule requirement

Supplier to provide a planned maintenance schedule as described in paragraph 8.1 of Call-Off Schedule 6 (Intellectual Property Rights and Additional Terms on Digital Deliverables).

☐

**DIPS Order Form
(Framework Schedule 6)**

2

5i. Implementation Plan

Implementation Plan requirements in accordance with paragraph 1.1 of Call-Off Schedule 13 (Implementation Plan).

**3. Additional Insurances**

Not applicable

4. Guarantee

Not applicable

5i. Proposed Subcontractor(s)

Accenture (UK) Limited

30 Fenchurch Street ·

London

EC3M 3BD

United Kingdom

Further Subcontractors will be identified in each individual Statement of Work to which they are applicable.

5j. Commercially Sensitive Information

Redacted Under FOIA Section 43, Commercial Interests

2

DIPS Order Form (Framework Schedule 6)

6. Requirement Holder Commercial Officer Authorisation			
Order Form approved by (Name in capital letters)	Redacted Under FOIA Section 40, Personal Information	Telephone	Redacted Under FOIA Section 40, Personal Information
Directorate / Division	Redacted Under FOIA Section 40, Personal Information	Email	Redacted Under FOIA Section 40, Personal Information
Organisation Role / Position	Redacted Under FOIA Section 40, Personal Information	Date	09/06/2025
Approver's signature	Redacted Under FOIA Section 40, Personal Information		

7. Acknowledgement by Supplier			
Order Form acknowledged by (Name in capital letters)	Redacted Under FOIA Section 40, Personal Information	Telephone	Redacted Under FOIA Section 40, Personal Information
Supplier Name	Redacted Under FOIA Section 40, Personal Information	Email	Redacted Under FOIA Section 40, Personal Information
Supplier Role / Position	Redacted Under FOIA Section 40, Personal Information	Date	13/06/2025
Approver's signature	Redacted Under FOIA Section 40, Personal Information		

DIPS Order Form (Framework Schedule 6)

Schedule 1 – Statement of Requirements (SOR)

Redacted Under FOIA Section 43, Commercial Interests

Schedule 2 – Pricing Response

Call Off Contract Charges

Redacted Under FOIA Section 43, Commercial Interests

Resource Submission

The Authority has requested a **DDAI/197 Enterprise AI, Modelling and Simulation Core and Embedded Teams** service based upon **Firm Price** charging mechanism.

The DIPS Rate Card has been used as a basis of determining the contract charges under this Order Form, noting that the price is a Firm Price based on the successful Supplier's **Pricing Response** schedule detailing the Role Rates for the DIPS Lot specified and the associated Labour Resource allowances provided within their commercial submission and included at this Schedule 2.

Reimbursable Expenses:

The proposed service and associated deliverables charges shall include for routine travel and subsistence costs to the base location MOD Corsham (on average, but not not limited to, one day per week on a Wednesday). Any attendance at any events beyond this routine requirement, will require additional expenses to be agreed between the parties and shall be subject to a contract amendment.

Please refer to Call Off Schedule 5 Pricing Details and Expenses Policy for further detail on the contract pricing.

Schedule 3 – Statement of Work

DIPS Order Form
(Framework Schedule 6)

Statement of Work 001 is to be agreed and executed between the Parties within 10 (ten) working days from full execution of the Order Form (Framework Schedule 6), the Effective Date.

Upon execution, Statement of Work 001 and subsequent Statements of Works agreed between the Buyer and Supplier shall be incorporated into Schedule 3 of the Order Form (Framework Schedule 6).

DIPS Order Form
(Framework Schedule 6)

Schedule 4- Security Aspects Letter

Redacted Under FOIA Section 43, Commercial Interest

DIPS Order Form
(Framework Schedule 6)