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

**Order Form**

CALL-OFF REFERENCE: [706865450]

|  |  |
| --- | --- |
| THE BUYER: | **[MOD – Defence Infrastructure Organisation** ] |

BUYER ADDRESS

[**MOD Abbey Wood North, #6201**



**Oak Level 2 East Wing**

**Bristol**

**BS34 8QW**]

THE SUPPLIER: SUPPLIER ADDRESS: REGISTRATION NUMBER: DUNS NUMBER: SID4GOV ID:

PA Consulting Services Ltd.

10 Bressenden Place, London, SW1E 5DN

03159322

**211000617**

**211000617**

**Applicable framework contract**

This Order Form is for the provision of the Call-Off Deliverables and dated

[**25/05/2023]**

It’s issued under the Framework Contract with the reference number RM6187 for the provision of services set out in SOR.

**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

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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
* Joint Schedule 4 (Commercially Sensitive Information) - Mandatory
* Joint Schedule 6 (Key Subcontractors) - Optional
* Joint Schedule 9 (Minimum Standards of Reliability) - Optional
* Joint Schedule 10 (Rectification Plan) - Mandatory
* Joint Schedule 11 (Processing Data) - Mandatory

**Call-Off Schedules**

* Call-Off Schedule 1 (Transparency Reports) - Optional
* Call-Off Schedule 3 (Continuous Improvement) - Optional
* Call-Off Schedule 5 (Pricing Details) - Optional
* Call-Off Schedule 6 (ICT Services) - Optional
* Call-Off Schedule 7 (Key Supplier Staff) - Optional
* Call-Off Schedule 8 (Business Continuity and Disaster Recovery) - Optional
* Call-Off Schedule 9 (Security) - Optional
* Call-Off Schedule 10 (Exit Management) - Optional
* Call-Off Schedule 12 (Clustering) - Optional
* Call-Off Schedule 14 (Service Levels) - Optional
* Call-Off Schedule 15 (Call-Off Contract Management) - Optional
* Call-Off Schedule 16 (Benchmarking) - Optional
* Call-Off Schedule 17 (MOD Terms) - Optional
* Call-Off Schedule 18 (Background Checks) - Optional
* Call-Off Schedule 20 (Call-Off Specification) - Optional
1. CCS Core Terms
2. Joint Schedule 5 (Corporate Social Responsibility) - Mandatory
3. 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**

The following Special Terms are incorporated into this Call-Off Contract: **[**None**]**

**Call-off start date: [**07/06/2023 **]**

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**Call-off expiry date: [**07/03/2024 **]**

**Call-off initial period: [**9 months**]**

**Call-off deliverables:**

**[Option B**: See details in Attachment 2 SOR (to be incorporated into Call-Off Schedule 20 (Call-Off Specification) post award)

**Security**

[Short form security requirements apply]

**[and]**

[Security Policy]
**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: **[**insert Estimated Year 1 Charges of the Contract. **£947,699**

**Call-off charges**

**[Option B**: See details in Tender Pricing Schedule**]**

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)

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**Reimbursable expenses**

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

**Payment method
[**via CP&F**]**

**Buyer’s invoice address**Via CP&F

**FINANCIAL TRANSPARENCY OBJECTIVES**

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

[Guidance delete reference to “[do not]” if they apply]

**Buyer’s authorised representative**DIO Commercial

MOD Abbey Wood North, #6201

Oak Level 2 East Wing

Bristol

BS34 8QW

**Buyer’s security policy**

**Supplier’s authorised representative**

Paul Finley

Member of PA’s Management Group

Alex.catlin@paconsulting.com

10 Bressenden Place, London, SW1E 5DN

**Supplier’s contract manager**

Philip Oliver

Contract Manager

Philip.oliver@paconsulting.com

10 Bressenden Place, London, SW1E 5DN

**Progress report frequency**

[As defined in SOR and/or where requested]

**Progress meeting frequency**

[As defined in SOR and/or where requested]

**Key staff**Alex Catlin

Member of PA’s Management Group and Partner responsible for delivery

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Alex.Catlin@paconsulting.com

10 Bressenden Place, London, SW1E 5DN

**Key subcontractor(s)**

Richard Boyle, Labernum Real Estate Ltd. (104402581)

**Commercially sensitive information**

Methodologies and financial figures included in bid documentation.

**Service credits**[Not applicable**]**

**Additional insurances**Not applicable

**Guarantee**

[Not applicable]

**Buyer’s environmental and social value policy**[See central Government website]

**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:



Name: Paul Finley

Role: Member of PA’s Management Group

Date: 31 May 2023

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

Signature: OHODGSON

Name: Oliver Hodgson

Role: Senior Commercial Officer

Date: 07/06/2023

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