

OFFICIAL SENSITIVE

DIPS Order Form

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. The DIPS Framework and this Call-Off Contract are to be for the delivery of Outcomes only. This Framework is not for the request and delivery of resource. If specific resources are needed alternative sourcing methods must be used.

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 Appendix 4 to this Framework Schedule 6 (Order Form Template, Statement of Requirements Template)). 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 shall have the meanings set out in Joint Schedule 1 (Definitions) unless otherwise stated.

1a. Identification

Call-Off Lot	Lot 2 - Dev, Apps, UX, Dev Ops, Sys Design & Support				
Call-Off Reference	RM6249/DIPS(2) 05	Version Number	1	Date	28 th March 2024
Business Case Reference	Original FBC Number				
	Amendment FBC Number	N/A			
Project / equipment for which Services are in support	Services	Urgent Capability Requirement (UCR)			
Call-Off Contract title:	Appivate – Application Software and Data Delivery				
Call-Off Contract description:	Application Software and Data Delivery				

1b. Contact details

Government Directorate / Organisation Title	Royal Air Force (RAF)	Name of Supplier	PA Consulting Services Ltd – (Prime)
Name of Requirement Holder's Authorised Representative		Name of Supplier's Authorised Representative	

OFFICIAL SENSITIVE
DIPS Order Form

Post title		Post title	
Requirement Holder's Address	Royal Air Force (RAF) Digital, Gauntlet Block, 1 Site, Royal Air Force, High Wycombe, Buckinghamshire, HP14 4UE.	Supplier Address	10 Bressenden Place, London, SW1E 5DN, United Kingdom
Postcode		Postcode	
Telephone		Telephone	
Email		Email	
Unit Identification Number (UIN)		Value Added Tax (VAT) Code	
Resource Accounting Code (RAC)			
Name of Requirement Holder's Project Lead			
Requirement Holder's Secondary Contact Name		Supplier Secondary Contact Name	
Requirement Holder's Secondary Contact Role		Supplier Secondary Contact Role	
Requirement Holder's Secondary Contact Email		Supplier Secondary Contact Email	

Date that the Statement of Requirements was issued	28 th March 2024	Deadline for Requirement Holder's receipt of Supplier's Call-Off Tender	
--	-----------------------------	---	--

1c. Statement of Requirements (SOR) (This section 1c. to be completed in full OR a complete SOR to be attached in Appendix 7 of this document)

Unique Order Number (defined by delivery team)			
SOR version issue number		SOR dated	28 th March 2024
SOR title	Appivate Software House		

Background/justification for Call-Off Contract
Description of Services to be provided under the Call-Off Contract
See Appendix 8 Statement of Work
Activities required to be undertaken under the Call-Off Contract

OFFICIAL SENSITIVE
DIPS Order Form

See Appendix 8 Statement of Work				
Outputs to be provided under the Call-Off Contract				
See Appendix 8 Statement of Work				
Acceptance/rejection criteria / provisions				
See Appendix 8 Statement of Work				
Material KPIs / Critical Service Level Failure				
<p>The following Material KPIs shall apply to this Call-Off Contract in accordance with Framework Schedule 4 (Framework Management):</p> <table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <th style="background-color: #d3d3d3;">Material KPIs</th> </tr> <tr> <td> <ol style="list-style-type: none"> 1. Approval of x2 Sprint reports per month covering products and core activities 2. GDS Compliant as determined by RAF (Where applicable & the DO directs) 3. No greater than a 30% decrease to team velocity after sprint 3. 4. DORA Metrics for the team reaches "Excellent" standard (only applicable following a 2 month baselining period) </td> </tr> <tr> <td> </td> </tr> </table>		Material KPIs	<ol style="list-style-type: none"> 1. Approval of x2 Sprint reports per month covering products and core activities 2. GDS Compliant as determined by RAF (Where applicable & the DO directs) 3. No greater than a 30% decrease to team velocity after sprint 3. 4. DORA Metrics for the team reaches "Excellent" standard (only applicable following a 2 month baselining period) 	
Material KPIs				
<ol style="list-style-type: none"> 1. Approval of x2 Sprint reports per month covering products and core activities 2. GDS Compliant as determined by RAF (Where applicable & the DO directs) 3. No greater than a 30% decrease to team velocity after sprint 3. 4. DORA Metrics for the team reaches "Excellent" standard (only applicable following a 2 month baselining period) 				
<p>The following shall constitute a Critical Service Level Failure for the purposes of this Call-Off Contract in accordance with Call-Off Schedule 14 (Service Levels):</p> <table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <th style="background-color: #d3d3d3;">Critical Service Level Failure</th> </tr> <tr> <td>N/A</td> </tr> <tr> <td> </td> </tr> </table>		Critical Service Level Failure	N/A	
Critical Service Level Failure				
N/A				
<p>The applicable Service Levels are as specified in Annex A to Part A of Call-Off Schedule 14 (Service Levels).</p>				
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				
See Appendix 7 Statement of Requirements				
Additional quality requirements & standards (in addition to any quality requirements & standards detailed in the addition to the 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 Framework Schedule 1 (Specification).				
Project and risk management				
<p>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.</p> <p>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.</p>				
Timescales <i>(Prior to Further Competition enter anticipated dates. Following Further Competition update with actual dates)</i>				
Call-Off Start Date	1 st April 2024			
Call-Off Initial Period	4.25 months			
Call-Off Expiry Date	13 th August 2024			
Call-Off Optional Extension Period	2 months (Any future extensions will be in line with the Supplier DIPS Lot 2 rate-card as of 28 March 2024).			

OFFICIAL SENSITIVE

DIPS Order Form

Minimum notice period prior to a Call-Off Optional Extension Period	1 month		
SOR approved by (Name in capital letters)	██████████	Telephone	██████████
Directorate / Division	RAF Digital	Email	████████████████████
Organisation Role / Position	██████████	Date	28 th March 2024
Approver's signature	██████████		

OFFICIAL SENSITIVE

DIPS Order Form

Original FBC Number (when known)	Amendment FBC Number (if applicable)
[REDACTED]	N/A

1d. Key Deliverables Template

Not used – See Appendix 8 Statement of Work

OFFICIAL SENSITIVE
DIPS Order Form

2. Call-Off Incorporated Terms

The following documents are incorporated into this Call-Off Contract. Where numbers are missing those 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 Appendix 4 to this Framework Schedule 6 (Order Form Template, Statement of Requirements Template)) executed by the Requirement Holder and the Supplier with a corresponding Call-Off Contract reference
- 4 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)
 - Call-Off Schedules
 - 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 9 (Security)
 - Call-Off Schedule 10 (Exit Management)
 - Call-Off Schedule 13 (Implementation Plan and Testing)
 - Call-Off Schedule 14 (Service Levels)
 - Call-Off Schedule 17 (MOD Terms)
 - Call-Off Schedule 25 (Ethical Walls Agreement)]
 - Call-Off Schedule 26 (Cyber)
- 5 Core Terms (DIPS version)
- 6 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 (as decided by the Requirement Holder and Commercial) 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.

OFFICIAL SENSITIVE

DIPS Order Form

2a. Strategy for procurement and evaluation

Further competition	<input type="checkbox"/>	Competitive award criteria to be used for undertaking evaluation of proposal(s)		
Direct award	<input checked="" type="checkbox"/>			
		Weighting (Technical)		Weighting (Price)

2b. General Conditions

Additional Conditions: N/A

☐

2c. Call-Off Special Terms

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

None

2d. Call-Off Charges

Capped Time and Materials (CTM)	<input type="checkbox"/>
Incremental Fixed Price	<input type="checkbox"/>
Time and Materials (T&M)	<input type="checkbox"/>
Fixed Price	<input checked="" type="checkbox"/>
A combination of two or more of the above Charging methods	<input type="checkbox"/>

T&S is applicable

☐

The Charging method will be Fixed price fore the duration of the contract and is incorporated into Call-Off Schedule 5 (Pricing Details and Expenses Policy). Thereis no T&S and any costs associated with the T&S should included in the supplier price.

Where non-UK Supplier Staff (including Subcontractors) are used to provide any element of the Deliverables under this Call-Off Contract, the applicable rate card(s) shall be incorporated into Call-Off Schedule 5 (Pricing Details and Expenses Policy) and the Supplier shall charge the Requirement Holder a rate no greater than those set out in the applicable rate card for the Supplier Staff undertaking that element of work on the Deliverables.

Reimbursable Expenses

None

2e. Payment Method

The Authority shall pay the Contractor any sums due under such an invoice no later than a period of 30 days from the date on which the Authority has determined that the invoice is valid and undisputed.

Requirement Holder's Invoice Address

MOD
[PO Box 1680
[London
SW1P 1ZE

Requirement Holder's Authorised Representative

[REDACTED]
[REDACTED]

Digital Services
RAF Digital
Air Command
High Wycombe
HP14 4UE

[illegible]

Not used – See Appendix 8 – Statement of work

OFFICIAL SENSITIVE
DIPS Order Form

2g. Maximum Liability

Maximum liability for general liabilities is 125% of the total contract value in accordance with the DIPS framework, however the Supplier's liability for data breaches remains unlimited (no data handling is anticipated) and maximum liability for security breaches is capped at 300% of the total contract value.

2h. Requirement Holder's Environmental Policy

The supplier will adhere to the Authority's Environmental Policy.

2i. Requirement Holder's Security Policy

The supplier shall adhere to MOD Security Policy JSP440.
The supplier shall adhere to the Security Aspects Letter within Schedule 6 of this Order Form.

2j. Progress Reports and meetings

Progress Report Frequency	Fortnightly reviews (Sprint reports) each calendar month	Progress Meeting Frequency	Fortnightly reviews (Sprint reports) each calendar month
---------------------------	--	----------------------------	--

2k. 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 (*Edn 12/10*).

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**

Not applicable

☐**2l. Key Staff**

OFFICIAL SENSITIVE

DIPS Order Form

2m. Key Subcontractor(s)

Accenture (UK) Limited 30 Fenchurch Street, London, EC3M 3BD

2n. Commercially Sensitive Information

Supplier pricing and commercial components

2o. Cyber Essentials

Cyber Essentials Scheme: The Requirement Holder requires the Supplier to have and maintain a Cyber Essentials Plus Certificate for the work undertaken under this Call-Off Contract, in accordance with Call-Off Schedule 26 (Cyber).



2p. Implementation Plan

The supplier will agree an implementation plan with the MOD within the first two weeks of the contract start date.



3. Charges

Estimated Contract Value (excluding VAT) for Call-Off Contract

£4,166,666.67

4. Additional Insurances

Not applicable

5. Guarantee

Not applicable

6. Social Value Commitment

OFFICIAL SENSITIVE

DIPS Order Form

7. Requirement Holder Commercial Officer Authorisation

Order Form approved by (Name in capital letters)	██████████	Telephone	
Directorate / Division	Air Commercial	Email	████████████████████
Organisation Role / Position	████████████████████	Date	28 th March 2024
Approver's signature	██████████		

8. Acknowledgement by Supplier

Order Form acknowledged by (Name in capital letters)	██████████	Telephone	██████████
Supplier Name	PA CONSULTING SERVICES LTD	Email	████████████████████
Supplier Role / Position	██████████ ████████████████████	Date	28 March 2024
Approver's signature	██████████		

9. Final Administration

On receipt of the Order Form acknowledgement from the Supplier, the Commercial Manager (who placed the order) **must** send an electronic copy of the acknowledged Order Form, together with any applicable Appendix 3 to this Schedule 6, directly to **DIPS Professional Services Team** at the following email address: ukstratcomdd-cm-cct-dips-mail@mod.gov.uk

Appendix 1 - Addresses and Other Information**1. Commercial Officer**

Name: [REDACTED]

Address: [REDACTED]

Email: [REDACTED]



[REDACTED]

8. Public Accounting Authority

1. Returns under DEFCON 694 (or SC equivalent) should be sent to DBS Finance ADMT – Assets In Industry 1, Level 4 Piccadilly Gate, Store Street, Manchester, M1 2WD
☎ 44 (0) 161 233 5397

2. For all other enquiries contact DES Fin FA-AMET Policy, Level 4 Piccadilly Gate, Store Street, Manchester, M1 2WD
☎ 44 (0) 161 233 5394

2. Project Manager, Equipment Support Manager or PT Leader (from whom technical information is available)

Name: [REDACTED]

Address: [REDACTED]

Email: [REDACTED]



[REDACTED]

9. Consignment Instructions

The items are to be consigned as follows:

[REDACTED]

3. Packaging Design Authority

Organisation & point of contact:

[REDACTED]

(Where no address is shown please contact the Project Team in Box 2)



[REDACTED]

4. (a) Supply / Support Management Branch or Order Manager:

Branch/Name: [REDACTED]



[REDACTED]

(b) U.I.N. [REDACTED]

10. Transport. The appropriate Ministry of Defence Transport Offices are:

A. DSCOM, DE&S, DSCOM, MoD Abbey Wood, Cedar 3c, Mail Point 3351, BRISTOL BS34 8JH

Air Freight Centre

IMPORTS ☎ 030 679 81113 / 81114 Fax 0117 913 8943
EXPORTS ☎ 030 679 81113 / 81114 Fax 0117 913 8943

Surface Freight Centre

IMPORTS ☎ 030 679 81129 / 81133 / 81138 Fax 0117 913 8946

EXPORTS ☎ 030 679 81129 / 81133 / 81138 Fax 0117 913 8946

B. JSCS

JSCS Helpdesk No. 01869 256052 (select option 2, then option 3)

JSCS Fax No. 01869 256837

Users requiring an account to use the MOD Freight Collection Service should contact UKStratCom-DefSp-RAMP@mod.gov.uk in the first instance.

5. Drawings/Specifications are available from

[REDACTED]

11. The Invoice Paying Authority

Ministry of Defence

☎ 0151-242-2000

DBS Finance

Walker House, Exchange Flags

Fax: 0151-242-2809

Liverpool, L2 3YL

Website is:

<https://www.gov.uk/government/organisations/ministry-of-defence/about/procurement>

6. Intentionally Blank**12. Forms and Documentation are available through *:**

Ministry of Defence, Forms and Pubs Commodity Management

PO Box 2, Building C16, C Site

Lower Arncott

Bicester, OX25 1LP (Tel. 01869 256197 Fax: 01869 256824)

Applications via fax or email:

Leidos-FormsPublications@teamleidos.mod.uk

7. Quality Assurance Representative:

[REDACTED]

Commercial staff are reminded that all Quality Assurance requirements should be listed under the General Contract Conditions.

AQAPS and **DEF STANs** are available from UK Defence Standardization, for access to the documents and details of the

*** NOTE**

1. Many **DEFCONs** and **DEFFORMs** can be obtained from the MOD Internet Site:

<https://www.kid.mod.uk/maincontent/business/commercial/index.htm>

helpdesk visit <http://dstan.gateway.isg-r.r.mil.uk/index.html> [intranet] or <https://www.dstan.mod.uk/> [extranet, registration needed].

2. If the required forms or documentation are not available on the MOD Internet site requests should be submitted through the Commercial Officer named in Section 1.

Appendix 2 – Supplier's Quotation - Charges Summary

<div style="background-color: black; width: 300px; height: 15px; margin-bottom: 10px;"></div> <div style="display: flex; justify-content: space-between;"> <div>1. To:</div> <div>2. From:</div> </div> <div style="margin-top: 20px;">Date of tender submission:</div> <div style="display: flex; justify-content: space-between; margin-top: 20px;"> <div>In response to the Order Form request for a quotation reference</div> <div>Dated</div> </div> <div style="margin-top: 20px;"> <div>*The work can be undertaken and our detailed response is attached. <input type="checkbox"/></div> <div>*We are unable to provide the resources/deliverables identified on this occasion. <input type="checkbox"/></div> <div>(* Check box as appropriate)</div> </div>						
Name: (Block Capitals)				Signed:		
Date:						
2. Call-Off title:						
3. Supplier Unique Reference Number:						
4. Start Date: Completion Date:						

5a. Manpower/Resources						
Broad Capability Area Number	Grade	Daily rate quoted at ITT	Daily rate quoted for this task	Reduction on original ITT rate	No of Days	Total

5b. Travel	(Estimated expenditure on:)	Unit cost	Number of Journeys / Miles	Total
	Rail			
	Motor Mileage (max 30p per mile incl VAT)	30p max (incl VAT)		
	Air			
	Sea			

5c. Subsistence	(Estimated expenditure on:)	Unit cost	Number of Night / Days	Total
	Accommodation (max £100 per night incl VAT)			
	Meals (max £5 for lunch and/or £22.50 for an evening meal, including all drinks)			
	Miscellaneous costs (please define below)			
	The above T&S costs relate to the period to			

Framework Schedule 6 Order Form

5d.Other Costs	<u>Subcontractor price</u>	
	Subcontractor Details	
	Materials	
	Other (Please provide details below)	Cost
	Description	
Total Charges for completion of Call-Off Contract Deliverables (excl. VAT)		

Appendix 4 (Template Statement of Work)

1. Statement of Work (SOW) Details

Upon execution, this SOW forms part of the Call-Off Contract (reference below). All capitalised terms in this SOW shall have the meanings set out in Joint Schedule 1 (Definitions) unless otherwise stated.

The Parties may execute a SOW for any set of Deliverables required. For any ad-hoc Deliverables requirements, the Parties may agree and execute a separate SOW, or alternatively agree a Variation to an existing SOW.

All SOWs must fall within the Specification and provisions of the Call-Off Contract.

The details set out within this SOW apply only in relation to the Deliverables detailed herein and will not apply to any other SOWs executed or to be executed under this Call-Off Contract, unless otherwise agreed by the Parties in writing.

Date of SOW:

SOW Title:

SOW Reference:

Call-Off Contract Reference:

Requirement Holder:

Supplier:

SOW Start Date:

SOW End Date:

Duration of SOW:

Key Personnel (Requirement Holder):

Key Personnel (Supplier):

Subcontractors:

2. Call-Off Contract Specification – Deliverables Context

SOW Deliverables Background: [Insert details of which elements of the Deliverables this SOW will address]

Delivery phase(s): [Insert item and nature of Delivery phase(s), for example, Discovery, Alpha, Beta or Live]

Overview of Requirement: [Insert details including Release Type(s), for example Ad hoc, Inception, Calibration or Delivery]

3. Requirement Holder Requirements – SOW Deliverables

Outcome Description:

Milestone Ref	Milestone Description	Acceptance Criteria	Due Date
MS01			
MS02			

Delivery Plan:

Dependencies:

Supplier Resource Plan:

Security Applicable to SOW:

The Supplier confirms that all Supplier Staff working on Requirement Holder Sites and on Requirement Holder Systems (as defined in Call-Off Schedule 6 (Intellectual Property Rights and Additional Terms on Digital Deliverables) and Deliverables, have completed Supplier Staff vetting in accordance with any applicable requirements in the Contract, including Paragraph 6 (Security of Supplier Staff) of Part B – Annex 1 (Baseline Security Requirements) of Call-Off Schedule 9 (Security).

[If different security requirements than those set out in the Contract apply under this SOW, these shall be detailed below and apply only to this SOW:

[Insert different security requirements if necessary]]

SOW Standards:

[Insert any specific Standards applicable to this SOW]

Performance Management:

[Insert details of Material KPIs that have a material impact on Contract performance]

The following Material KPIs shall apply in accordance with Framework Schedule 4 (Framework Management):

Material KPIs	Target	Measured by

[Insert Service Levels and/or KPIs – See Call-Off Schedule 14 (Service Levels)]

Additional Requirements:

Annex 1 – Where Annex 1 of Joint Schedule 11 (Processing Data) in the Call-Off Contract does not accurately reflect the data Processor / Controller arrangements applicable to this Statement of Work, the Parties shall comply with the revised Annex 1 attached to this Statement of Work.

Key Supplier Staff:

Key Role	Key Staff	Contract Details	Employment / Engagement Route (incl. inside/outside IR35)

SOW Reporting Requirements:

Further to the Supplier providing the management information specified in Framework Schedule 5 (Management Charges and Information), the Supplier shall also provide the following additional management information under and applicable to this SOW only:

Ref.	Type of Information	Which Deliverables does this requirement apply to?	Required regularity of Submission
1.	[insert]		
1.1	[insert]	[insert]	[insert]

4. Charges

Call Off Contract Charges:

The applicable charging method(s) for this SOW is:

- [Capped Time and Materials]
- [Incremental Fixed Price]
- [Time and Materials]
- [Fixed Price]
- [2 or more of the above charging methods]

[Requirement Holder to select as appropriate for this SOW]

The estimated maximum value of this SOW (irrespective of the selected charging method) is **£[Insert detail]**.

Rate Cards Applicable:

[Insert SOW applicable Supplier and Subcontractor rate cards from Call-Off Schedule 5 (Pricing Details and Expenses Policy), including details of any discounts that will be applied to the work undertaken under this SOW.]

Reimbursable Expenses:

[See Expenses Policy in Annex 1 to Call-Off Schedule 5 (Pricing Details and Expenses Policy)]

Framework Schedule 6 Order Form

[Reimbursable Expenses are capped at **£[Insert]** [OR **[Insert]** percent (**[X]**%) of the Charges payable under this Statement of Work.]

[None]

[**Requirement Holder** to delete as appropriate for this SOW]

5. Signatures and Approvals

Agreement of this SOW

BY SIGNING this Statement of Work, the Parties agree that it shall be incorporated into Appendix 3 of the Order Form and incorporated into the Call-Off Contract and be legally binding on the Parties:

For and on behalf of the Supplier

Name:

Title:

Date:

Signature:

For and on behalf of the Requirement Holder

Name:

Title:

Date:

Signature:

Appendix 5

Confidentiality Undertaking

Employee:

Name of Employer:

MOD Contract/Task No:

Title:

1. I, the above named employee, confirm that I am fully aware that, as part of my duties with my Employer in performing the above-named Contract, I shall receive confidential information of a sensitive nature (which may include particularly commercially sensitive information), whether documentary, electronic, aural or in any other form, belonging to or controlled by the Secretary of State for Defence or third parties. I may also become aware, as a result of my work in connection with the Contract, of other information concerning the business of the Secretary of State for Defence or third parties, which is by its nature confidential.

2. I am aware that I should not use or copy for purposes other than assisting my Employer in carrying out the Contract, or disclose to any person not authorised to receive the same, any information mentioned in paragraph 1 unless my Employer (whether through me or by alternative means) has obtained the consent of the Secretary of State for Defence. I understand that "disclose", in this context, includes informing other employees of my Employer who are not entitled to receive the information.

3. Unless otherwise instructed by my Employer, if I have in the course of my employment received documents, software or other materials from the Secretary of State for Defence or other third party for the purposes of my duties under the above Contract then I shall promptly return them to the Secretary of State for Defence or third party (as the case may be) at the completion of the Contract via a representative of my Employer who is an authorised point of contact under the Contract and (in the case of information referred to under paragraph 1 above) is also authorised under paragraph 2. Alternatively, at the option of the Secretary of State for Defence or the third party concerned, I shall arrange for their proper destruction and notify the above authorised point of contact under the Contract to supply a certificate of destruction to the Secretary of State for Defence. Where my Employer may legitimately retain materials to which this paragraph applies after the end of the Contract, I shall notify the authorised representative of my Employer to ensure that they are stored, and access is controlled in accordance with my Employer's rules concerning third party confidential information.

4. I understand that any failure on my part to adhere to my obligations in respect of confidentiality may render me subject to disciplinary measures under the terms of my employment.

Signed:

Date:

Appendix 6

Security Aspects Letter



RAF Digital Appivate
SAL.docx

Appendix 7

Statement of Requirements

Framework Schedule 6 Order Form

A.1.a [REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

		[REDACTED]			[REDACTED]
		[REDACTED]			[REDACTED]
		[REDACTED]			[REDACTED]

Framework Schedule 6 Order Form

	[REDACTED]	[REDACTED]
	[REDACTED]	[REDACTED]
	[REDACTED]	[REDACTED]
	[REDACTED]	[REDACTED]
	[REDACTED]	[REDACTED]

Framework Schedule 6 Order Form

[Redacted Content]

Framework Schedule 6 Order Form

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

© 2006 The Authors



[REDACTED]

[REDACTED]

Items loaned to MOD Contractors

Framework Schedule 6 Order Form

[illegible]

Framework Schedule 6 Order Form

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

[Redacted Content]

[REDACTED]

I

[REDACTED]

[REDACTED]

[REDACTED]

[Through Life Support \(TLS\) Playbook](#)

[REDACTED]

[REDACTED]

[REDACTED]

[illegible]

Overall Summary			
Category	Sub-category	Value	Unit
Section A	A1	12.5	%
	A2	8.3	%
	A3	15.7	%
	A4	22.1	%
Section B	B1	9.8	%
	B2	11.2	%
	B3	7.6	%
	B4	13.4	%
Section C	C1	18.9	%
	C2	25.3	%
	C3	10.1	%
	C4	16.7	%
Section D	D1	21.4	%
	D2	14.8	%
	D3	19.2	%
	D4	11.5	%

--	--	--	--	--

Project Overview		Team & Roles		Timeline & Milestones	
Project Name	Project Manager	Team Lead	Team Members	Start Date	End Date
Project A	John Doe	Jane Smith	Mike Johnson, Sarah Lee	2023-01-15	2023-06-30
Project B	Jane Smith	John Doe	Mike Johnson, Sarah Lee	2023-07-01	2023-12-31
Project C	Mike Johnson	Sarah Lee	John Doe, Jane Smith	2023-01-15	2023-05-31
Project D	Sarah Lee	John Doe	Jane Smith, Mike Johnson	2023-06-01	2023-11-30

[illegible]

[illegible]

40

[illegible]

Framework Schedule 6 Order Form

[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

[illegible]

Framework Schedule 6 Order Form

[illegible]