

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

### Order Form

CALL-OFF REFERENCE: RQ0000025733

THE BUYER:

BUYER ADDRESS

THE SUPPLIER:

SUPPLIER ADDRESS:

REGISTRATION NUMBER:

DUNS NUMBER:

SID4GOV ID:

### Applicable framework contract

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

It's issued under the Framework Contract with the reference number RM6187 for the provision of 1 Ops Target Operating Model (TOM) Consultancy.

### CALL-OFF LOT(S): Lot 3

### Call-off incorporated terms

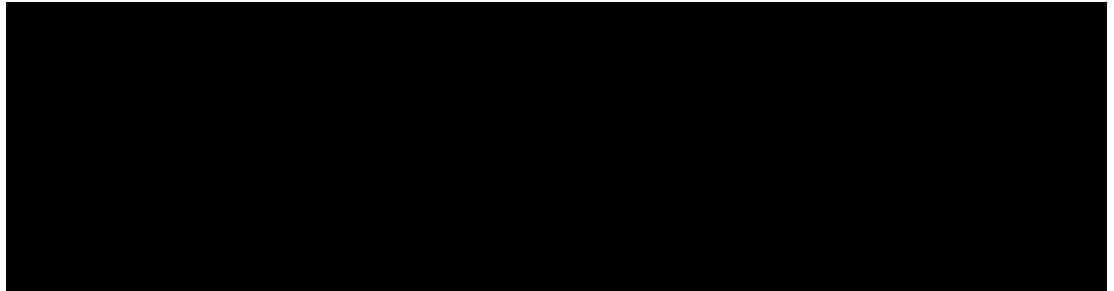
The following documents are incorporated into this Call-Off Contract.

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:

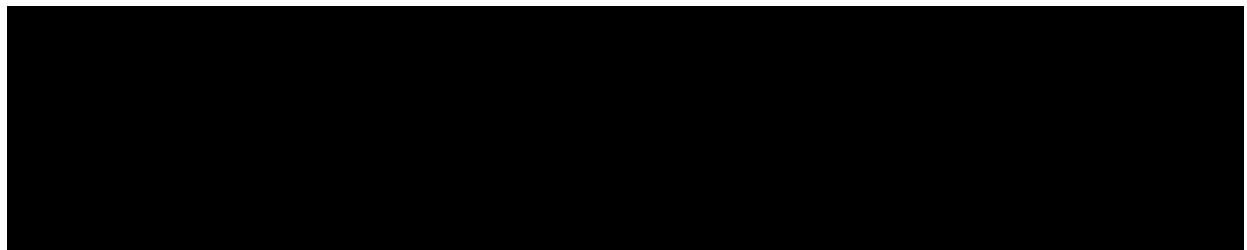
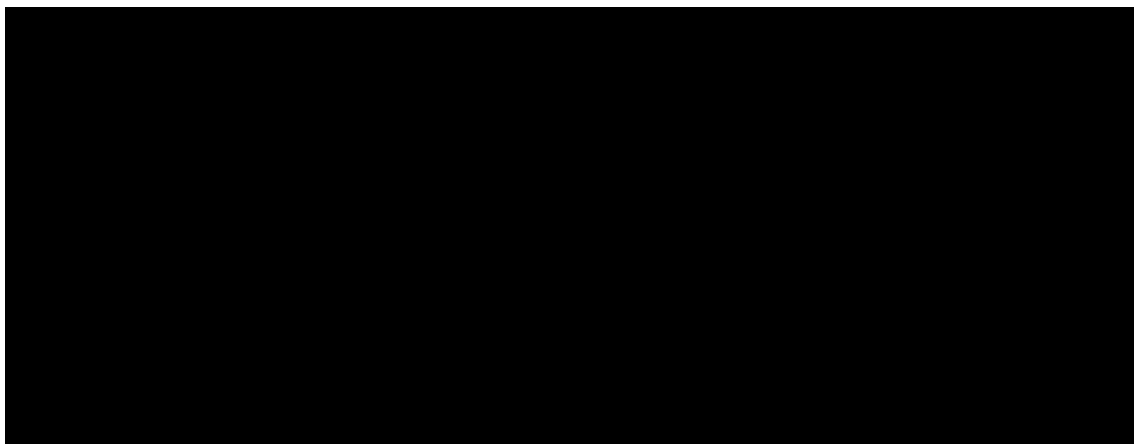
1. This Order Form includes the Call-Off Special Terms and Call-Off Special Schedules.
2. Joint Schedule 1(Definitions and Interpretation) RM6187

3. The following Schedules in equal order of precedence:

**Joint Schedules for RM6187 Management Consultancy Framework Three**



**Call-Off Schedules**



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:

*Special Term 1 - The Buyer is only liable to reimburse the Supplier for any expense or any disbursement which is*

- (i) specified in this Contract or*
- (ii) which the Buyer has Approved prior to the Supplier incurring that expense or that disbursement. The Supplier may not invoice the Buyer for any other expenses or any other disbursements*

Special Term 2 – MOD Terms (refer to Call Off Schedule 17-MOD Terms)

**Call-off start date:**

**Call-off expiry date:**

**Call-off initial period:**



### **Security**

Part A Short form security requirements apply

### **Call-off charges**

See details in Call-Off Schedule 5 (Pricing Details)

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)

### **Reimbursable expenses**

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

### **Payment method**

30 days from date of invoice

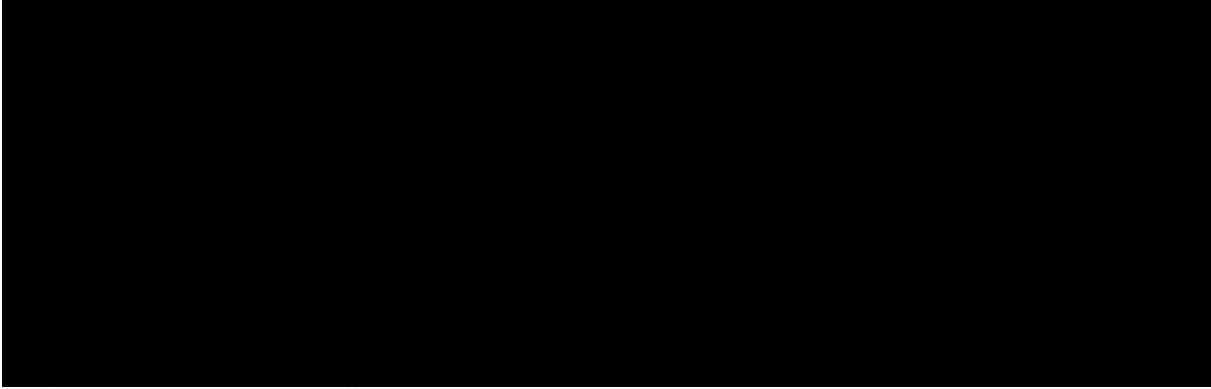
### **Buyer's invoice address**

Dstl Accounts Payable (Email: [accountspayable@dstl.gov.uk](mailto:accountspayable@dstl.gov.uk)) PO Box 325, Portsdown Hill Road Fareham PO14 9HL

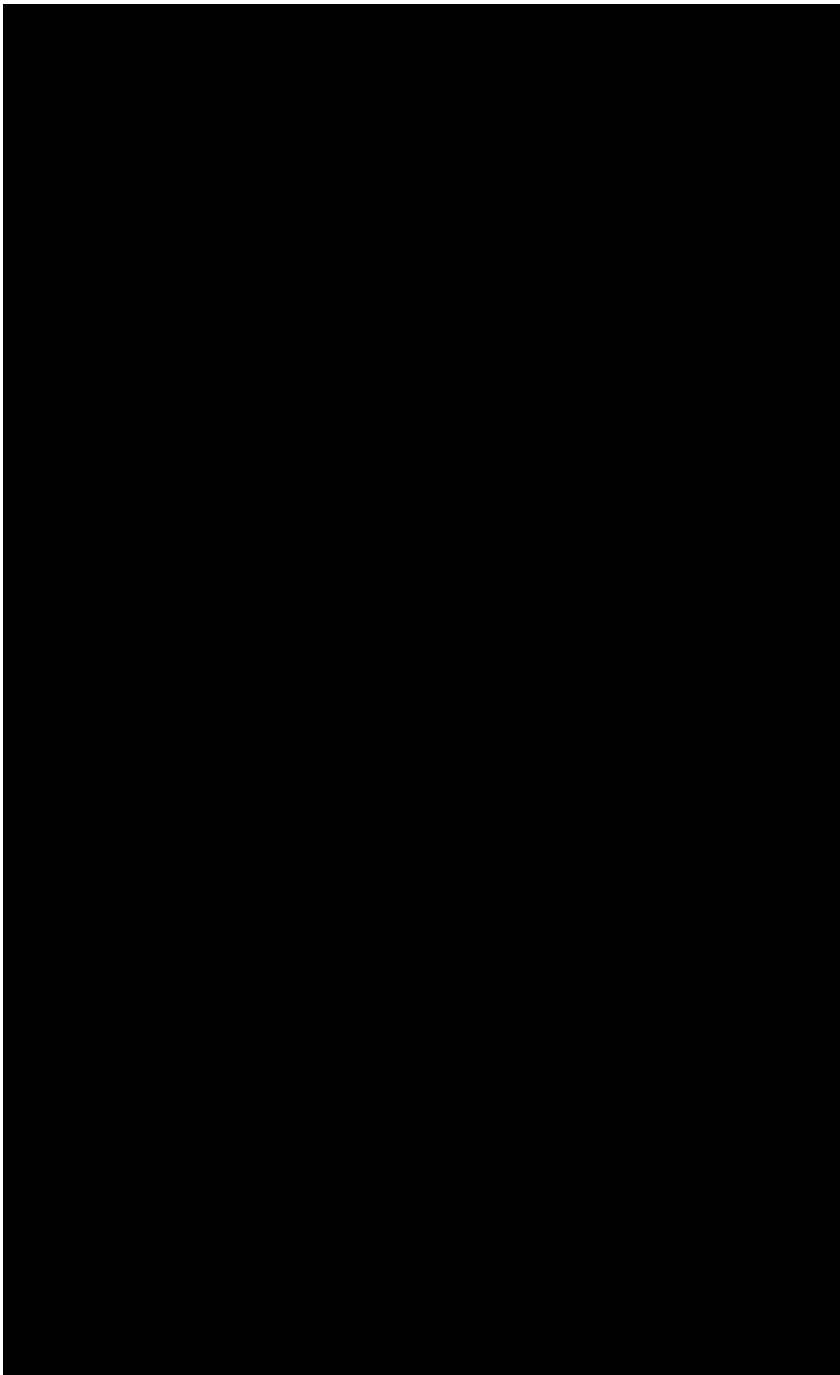
### **FINANCIAL TRANSPARENCY OBJECTIVES**

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

**Buyer's authorised representative(s)**



**Buyer's security policy**



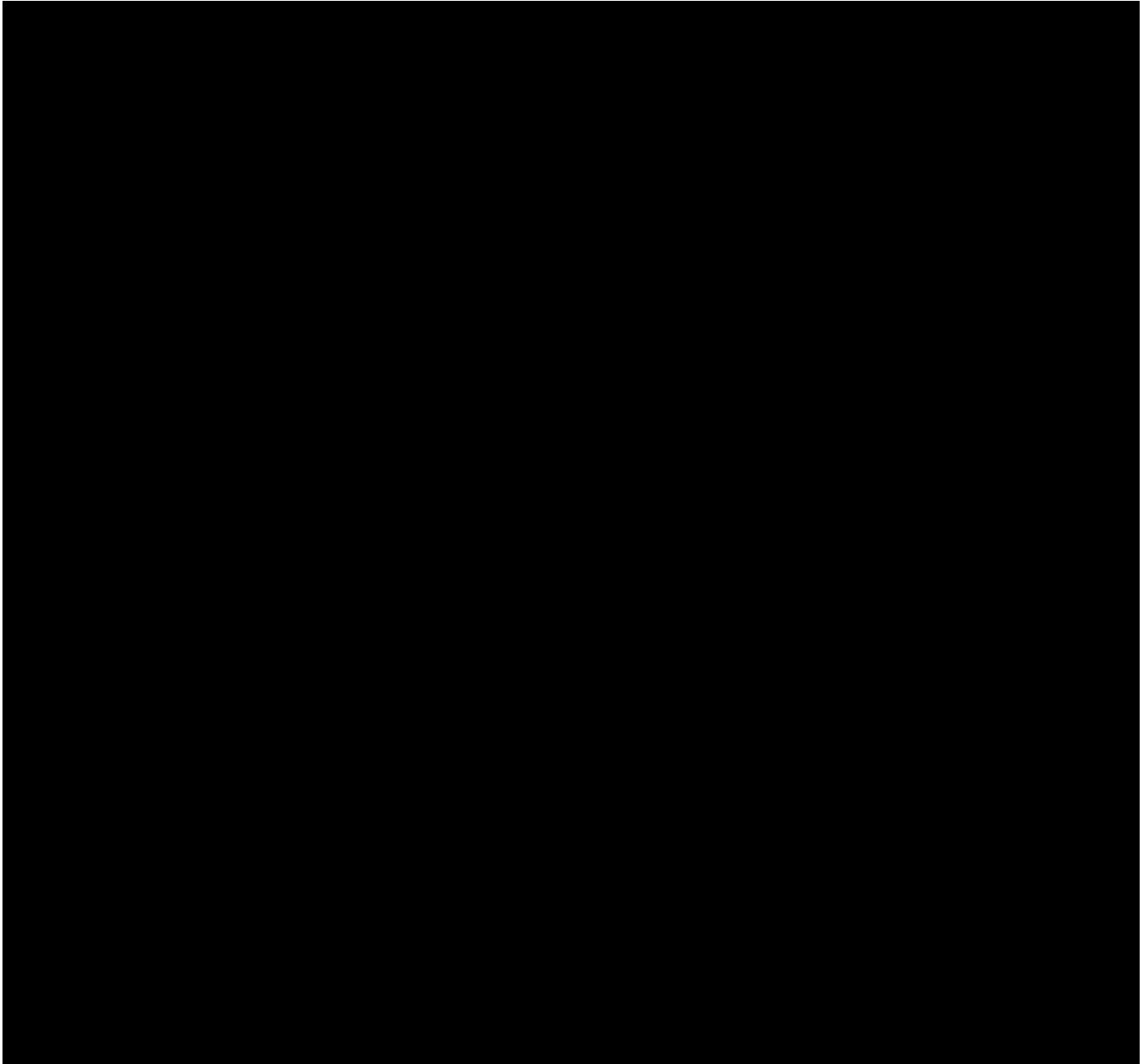
**Commercially sensitive information**

**539A**

**DEFFORM**

**Edn 01/22**

## Tenderer's Sensitive Information

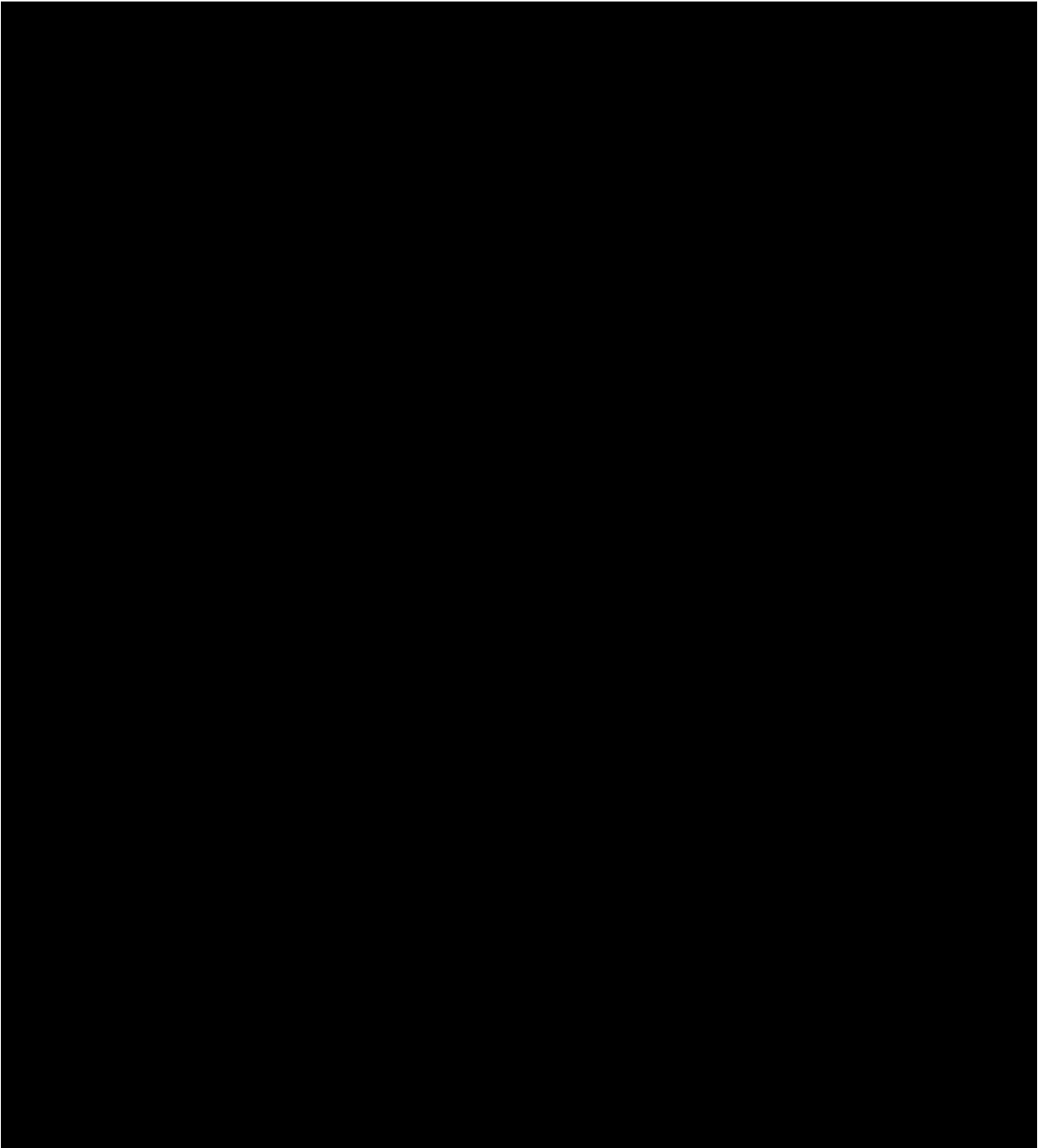


**Service credits**

N/A



**Social Value**



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



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

