

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

Order Form

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|----------------------|--|
| CALL-OFF REFERENCE: | 710506452 |
| THE BUYER: | Defence Infrastructure Organisation |
| BUYER ADDRESS | DIO HQ St George's House, DMS Whittington, Lichfield, Staffordshire, WS14 9PY |
| THE SUPPLIER: | KPMG LLP |
| SUPPLIER ADDRESS: | 15 Canada Square, Tower Hamlets, London, E14 5GL |
| REGISTRATION NUMBER: | OC301540 |
| DUNS NUMBER: | 42-391-6167 |
| SID4GOV ID: | N/A |

Applicable framework contract

This Order Form is for the provision of the Call-Off Deliverables and dated 18/06/2024. It's issued under the Framework Contract with the reference number RM6187 for the provision of Defence Approach to Sustainable Infrastructure (DASI).

CALL-OFF LOT(S): Lot 2: Strategy and Policy

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

- Joint Schedule 1 (Definitions) - Mandatory
- Joint Schedule 2 (Variation Form)
- Joint Schedule 3 (Insurance Requirements)
- Joint Schedule 4 (Commercially Sensitive Information)

- Joint Schedule 6 (Key Subcontractors)
- Joint Schedule 7 (Financial Difficulties)
- Joint Schedule 10 (Rectification Plan)
- Joint Schedule 11 (Processing Data)

Call-Off Schedules

- Call-Off Schedule 3 (Continuous Improvement)
 - Call-Off Schedule 7 (Key Supplier Staff)
 - Call-Off Schedule 8 (Business Continuity and Disaster Recovery)
 - Call-Off Schedule 9 (Security)
 - Call-Off Schedule 10 (Exit Management)
 - Call-Off Schedule 15 (Call-Off Contract Management)
 - Call-Off Schedule 17 (MOD Terms)
 - Call-Off Schedule 18 (Background Checks)
4. CCS Core Terms
 5. Joint Schedule 5 (Corporate Social Responsibility)
 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 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: 04/07/2024

Call-off expiry date: 03/07/2026

Call-off initial period: 2 years

CALL-OFF OPTIONAL EXTENSION PERIOD N/A

Call-off deliverables:

As detailed in attached "710506452 – 20240229_DASI Statement of Requirement"

Security

Long 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:
REDACTED ex VAT

Call-off charges

| Grade | Daily Rate (£ ex VAT) |
|---|--------------------------|
| Analyst / Junior Consultant | REDACTED |
| Consultant | REDACTED |
| Senior Consultant / Engagement Manager / Project Lead | REDACTED |
| Principal Consultant / Associate Director | REDACTED |
| Managing Consultant / Director | REDACTED |
| Partner | REDACTED |

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

As detailed within DEFCON 522, payment for Contractor Deliverables will be made by electronic transfer and prior to submitting any claims for payment, the Contractor will be required to register their details (Supplier on-boarding) on the Contracting, Purchasing and Finance (CP&F) electronic procurement tool via the current supported CP&F gateway.

Buyer's invoice address

REDACTED

DIO Project Lead

REDACTED @mod.gov.uk

DMS Whittington | Lichfield | Staffordshire | WS14 9PY

FINANCIAL TRANSPARENCY OBJECTIVES

The Financial Transparency Objectives apply to this Call-Off Contract.

Buyer's authorised representative

REDACTED

DIO Commercial Officer

REDACTED @mod.gov.uk

Ministry of Defence | Kentigern House | Room 1.2.02-1.2.21 | 65 Brown Street | Glasgow | G2 8EX

Buyer's security policy

Please see attached Security Aspects Letter (SAL) – Ref 710506452 - 202406452.

Supplier's authorised representative

REDACTED

Director

REDACTED @kpmg.co.uk

KPMG, 15 Canada Square, London, E14 5GL

Supplier's contract manager

REDACTED

Senior Account Manager

REDACTED @kpmg.co.uk

KPMG, 15 Canada Square, London, E14 5GL

Progress report frequency

Monthly

Progress meeting frequency

Weekly (as minimum)

Key staff

REDACTED

Director

REDACTED @kpmg.co.uk

KPMG, 15 Canada Square, London, E14 5GL

REDACTED

Engagement Manager

REDACTED @kpmg.co.uk

KPMG, 15 Canada Square, London, E14 5GL

REDACTED

Senior Manager

REDACTED @kpmg.co.uk

KPMG, 15 Canada Square, London, E14 5GL

Key subcontractor(s)

UPLIFT360 LTD

Registration Number: 13399669

2nd Floor Nucleus House, 2 Lower Mortlake Road, Richmond, United Kingdom, TW9 2JA

Contact: **REDACTED**

Services: Waste, Circularity and Resource Efficiency Expertise

AECOM LIMITED

Registration Number: 01846493

Aldgate Tower, 2 Leman Street, London, United Kingdom, E1 8FA

Contact: **REDACTED**

Services: Technical Infrastructure Sustainability Support and Portfolio Management
Expertise and Support

REDS10 (UK) LIMITED

Registration Number: 05934862

129-131 Metal Box Factory, 30 Great Guildford Street, Borough, London, England, SE1 0HS

Contact: **REDACTED**

Services: Advice and guidance on delivering Sustainable Infrastructure in MOD

RAMBOLL UK LIMITED

Registration Number: 03659970

240 Blackfriars Road, London, SE1 8NW

Contact: **REDACTED**

Services: Technical Infrastructure Sustainability Support and expertise in management of the Overseas estate

RAND EUROPE COMMUNITY INTEREST COMPANY

Registration Number: 02728021

Eastbrook, Shaftesbury Road, Cambridge, United Kingdom, CB2 8BF

Contact: **REDACTED**

Services: Horizon Scanning capability

Commercially sensitive information

Joint Schedule 4 - Suppliers completed Pricing Schedule, and
Technical Proposal: CVs included in response 5.1 and Credentials included in
response 5.3.

Service credits

Not applicable.

Additional insurances

Not applicable.

Guarantee

Not applicable.

Buyer's environmental and social value policy

tbc

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

Name: **REDACTED**

Role: Director

Date: 03/07/2024

For and on behalf of the Buyer:

Signature:

REDACTED

Name: **REDACTED**

Role: DIO Commercial Officer

Date: 04/07/2024