

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

### Order Form

CALL-OFF REFERENCE: 715731455

CALL-OFF TITLE: Digital Identity for Defence (DifD) Test Assurance Manager

CALL-OFF CONTRACT DESCRIPTION: Procurement will establish a single Supplier Contract for the purchase of 1 x Test Assurance Managers for MoD DifD. The Services are described in detail within Attachment 3, Statement of Requirements.

THE BUYER: Ministry of Defence

BUYER ADDRESS: Defence Digital, C&DC, Spur F1, Building 405, MOD Corsham, Westwells Road, Corsham, SN13 9NR, United Kingdom

THE SUPPLIER: Logiq Consulting Ltd

SUPPLIER ADDRESS: Unit 3, The Powerhouse, Almondsbury, Bristol, BS32 4RU

REGISTRATION NUMBER: 11307972

DUNS NUMBER: 223825791

SID4GOV ID: **[Insert]** if known]

This Order Form, when completed and executed by both Parties, forms a Call-Off Contract. A Call-Off Contract can be completed and executed using an equivalent document or electronic purchase order system.

#### APPLICABLE FRAMEWORK CONTRACT

This Order Form is for the provision of the Call-Off Deliverables and dated 22/12/2025.

Framework Ref: RM6263  
Project Version: v1.0  
Model Version: v3.7

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It's issued under the Framework Contract with the reference number RM6263 for the provision of Digital Specialists and Programmes Deliverables.

The Parties intend that this Call-Off Contract will not, except for the first Statement of Work which shall be executed at the same time that the Call-Off Contract is executed, oblige the Buyer to buy or the Supplier to supply Deliverables.

The Parties agree that when a Buyer seeks further Deliverables from the Supplier under the Call-Off Contract, the Buyer and Supplier will agree and execute a further Statement of Work (in the form of the template set out in Annex 1 to this Framework Schedule 6 (Order Form Template, SOW Template and Call-Off Schedules)).

Upon the execution of each Statement of Work it shall become incorporated into the Buyer and Supplier's Call-Off Contract.

**CALL-OFF LOT(S):**

- Lot 2: Digital Specialists

**CALL-OFF INCORPORATED TERMS**

The following documents are incorporated into this Call-Off Contract. Where numbers are missing we are not using those schedules. If the documents conflict, the following order of precedence applies:

1. This Order Form including the Call-Off Special Terms and Call-Off Special Schedules.
2. Joint Schedule 1 (Definitions) RM6263
3. Framework Special Terms
4. The following Schedules in equal order of precedence:
  - Joint Schedules for RM6263
    - Joint Schedule 2 (Variation Form)
    - Joint Schedule 3 (Insurance Requirements)
    - Joint Schedule 4 (Commercially Sensitive Information)
    - Joint Schedule 10 (Rectification Plan)
    - Joint Schedule 11 (Processing Data)
    - Joint Schedule 13 (Cyber Essentials)
  - Call-Off Schedules for RM6263
    - Call-Off Schedule 1 (Transparency Reports)
    - Call-Off Schedule 2 (Staff Transfer)
    - 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 Deliveries)
    - Call-Off Schedule 7 (Key Supplier Staff)
    - Call-Off Schedule 8 (Business Continuity and Disaster Recovery)

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- Call-Off Schedule 9 (Security)
- Call-Off Schedule 10 (Exit Management)
- Call-Off Schedule 14B (Service Levels and Balanced Scorecard)
- Call-Off Schedule 17 (MOD Terms)
- Call-Off Schedule 18 (Background Checks)
- Call-Off Schedule 20 (Call-Off Specification)

5. CCS Core Terms (version 3.0.11)

6. Joint Schedule 5 (Corporate Social Responsibility) RM6263

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.

**CALL-OFF SPECIAL TERMS**

Special Term 1. Primary Quality Assurance Standard Requirements – No specific Quality Management System requirements are defined. This does not relieve the Supplier of providing conforming products under this contract. Certificate of Conformity shall be provided in accordance with DEFCON 627.

Special Term 2. Quality Plans – No Deliverable Quality Plan is required, reference DEFCON 602B Edn. 12/06.

Special Term 3. Concessions – Concessions shall be managed in accordance with Def Stan. 05-061 Part 1, Issue 7 – Quality Assurance Procedural Requirements – Concessions.

Special Term 4. Contractor Working Parties – Any contractor working parties shall be provided in accordance with Def Stan. 05-061 Part 4, Issue 4 – Quality Assurance Procedural Requirements – Contractor Working Parties.

Special Term 5. Security - The Supplier confirms that Supplier Staff working on Buyer Sites and on Buyer Systems and Deliverables hold a valid SC Security Clearance at the start of this contract.

Special Term 6. Working Arrangements - A hybrid arrangement will be in place consisting of both onsite and remote working. Supplier staff will be expected to attend meetings within standard office hours. Supplier staff will be expected to attend site as and when required, dependent on business need. The Supplier shall be given notice of attendance on site, at the Buyers Offices.

Special Term 7. IR35 Assessment – This contract is deemed to be inside IR35 therefore the Off-Payroll working rules apply.

Special Term 8. Security Aspects Letter – The Supplier has confirmed compliance with the Security Aspects Letter for this Contract.

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CALL-OFF START DATE: 26<sup>th</sup> January 2026

CALL-OFF EXPIRY DATE: 31<sup>st</sup> March 2027

CALL-OFF INITIAL PERIOD: 14 Months

CALL-OFF CONTRACT VALUE (NTE): [REDACTED]

**CALL-OFF DELIVERABLES**

One (1) Digital Specialists of ‘Test Assurance Manager’ of the SFIA Role Level ‘5’ for no less than 14 months from 26<sup>th</sup> January 2026 to 31<sup>st</sup> March 2027. See Attachment 3 – Statement of Requirement for detail.

Existing SC Clearance is mandatory. The Authority will not sponsor a new SC Clearance on this occasion.

**BUYER’S STANDARDS**

From the Start Date of this Call-Off Contract, the Supplier shall comply with the relevant (and current as of the Call-Off Start Date) Standards set out in FrameworkSchedule 1 (Specification). The Buyer requires the Supplier to comply with the following additional Standards for this Call-Off Contract:

None.

**CYBER ESSENTIALS SCHEME**

The Buyer requires the Supplier, in accordance with Joint Schedule 13 (Cyber Essentials Scheme) to provide a Cyber Essentials Plus Certificate prior to commencing the provision of any Deliverables under this Call-Off Contract.

**MAXIMUM LIABILITY**

The limitation of liability for this Call-Off Contract is stated in Clause 11.2 of the CoreTerms, as amended by the Framework Award Form Special Terms.

The Estimated Year 1 Charges used to calculate liability in the first Contract Year is

[REDACTED]

**CALL-OFF CHARGES**

The Charging method(s) Buyer has selected below and which are incorporated into Call-Off Schedule 5 (Pricing Details and ExpensesPolicy):

(1) Capped Time & Materials.

See details in Call-Off Schedule 5 (Pricing Details and Expenses Policy) for further details.

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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, under each SOW, charge the Buyer 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**

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

**PAYMENT METHOD**

Payment will be made via CP&F

**BUYER'S INVOICE ADDRESS:**

Invoices will be submitted via CP&F

**BUYER'S AUTHORISED REPRESENTATIVE**

[Redacted]

**BUYER'S ENVIRONMENTAL POLICY**

As per Appendix 1 – EMS Corsham Site.

**BUYER'S SECURITY POLICY**

As per Call Off Schedule 17 (MOD Terms)

**SUPPLIER'S AUTHORISED REPRESENTATIVE**

[Redacted]

**SUPPLIER'S CONTRACT MANAGER**

[Redacted]

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**PROGRESS REPORT FREQUENCY**

The supplier will be expected to provide monthly performance updates to highlight any performance issues, rectification plans, or resourcing risks, to the Authority. This will be delivered by e-mail to the project manager.

**PROGRESS MEETING FREQUENCY**

As required to support delivery of workload.

**KEY STAFF**

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

**KEY SUBCONTRACTOR(S)**

n/a

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**COMMERCIALLY SENSITIVE INFORMATION**

Not applicable.

**BALANCED SCORECARD**

See Call-Off Schedule 14B (Service Levels and Balanced Scorecard)

**MATERIAL KPIs**

See Call-Off Schedule 14B (Service Levels and Balanced Scorecard)

**ADDITIONAL INSURANCES**

Not applicable

**GUARANTEE**

Not applicable

**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)

**STATEMENT OF WORKS**

See Call-Off Schedule 20.

For and on behalf of the Supplier:		For and on behalf of the Buyer:	
Signature:	[Redacted]	Signature:	[Redacted]
Name:	[Redacted]	Name:	[Redacted]
Role:	[Redacted]	Role:	[Redacted]