RM6187 Framework Schedule 6 (Order Form and Call-Off Schedules) – Attachment 5

Order Form

CALL- OFF REFERENCE:	**Cnt 705086451 – Defence Operational Energy Strategy (DOES)**
THE BUYER:	**Ministry of Defence**
BUYER ADDRESS	**Defence Support, Strategic Command, Maple 1A, #2138, MoD Abbey Wood, Bristol, BS34 8JH**
THE SUPPLIER:	**[**Supplier to insert name of supplier**]**
SUPPLIER ADDRESS:	**[**Supplier to insert registered address (if registered)**]**
REGISTRATION NUMBER:	**[**Supplier to insert registered address (if registered)**]**
DUNS NUMBER:	**[**Supplier to insert name of supplier**]**
SID4GOV ID:	**[**Supplier to insert name of supplier**]**

Applicable framework contract

This Order Form is for the provision of the Call-Off Deliverables and dated 06/12/2022.

It's issued under the Framework Contract with the reference number RM6187 for the provision of **Management Consultancy Services, Lot 2 – Strategy & Policy**.

CALL-OFF LOT: 2

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 cannot 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)
- 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)

Call-Off Schedules

- Call-Off Schedule 7 (Key Supplier Staff)
- Call-Off Schedule 17 (MOD Terms)

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 special terms

Please see Schedule 17 – (MOD Terms)

Maximum liability

The limitation of liability for this Call-Off Contract is stated in Clause 11.2 of the Core Terms.

The Estimated 6 month Charges used to calculate liability in the first contract year are: £245,000.00

Call-off charges

All prices shall be in Great British Pounds (£)

Pricing cannot exceed your maximum framework prices

All pricing shall be exclusive of VAT.

All pricing shall be firm

Milestone Payment Plan	Contract Value	Delivery Date
Milestone 1		NLT 23rd March 2023
Milestone 2		NLT 08th May 2023
Total Contract Value	**£245,000.00**	

Table 1 – Milestone Payment plan

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
N/A

Payment method

The payment method shall be in line with the milestone payment above and should be paid through the MOD Contract Purchasing and Finance (CP&F) system.

Buyer's invoiced address

Ministry of Defence
DBS Finance
Walker House, Exchange Flags
Liverpool,
L2 3YL

Buyer's authorised representative

………..

Buyer's security policy

Please see Call-Off Schedule 17 (MOD Terms)
DEFCON 659a (Edn 09/21) – Security Measures

Supplier's authorised representative

[Supplier to insert name**]**
[Supplier to insert role**]**
[Supplier to insert email address**]**
[Supplier to insert address**]**

Supplier's contract manager

[Supplier to insert name**]**
[Supplier to insert role**]**
[Supplier to insert email address**]**
[Supplier to insert address**]**

Progress report frequency
In line with the 2 milestone payments – Table 1 Milestone Payment Plan

Progress meeting frequency
Once a week to provide updates between the parties.

Key staff
[Supplier to insert name**]**
[Supplier to insert role**]**
[Supplier to insert email address**]**
[Supplier to insert address**]**

Key subcontractor(s)
[Supplier to insert Not applicable or insert Key Subcontractor(s) registered name)**]**

Commercially sensitive information

[Supplier to insert Not applicable or insert Supplier's Commercially Sensitive Information**]**

Additional insurances

Not applicable

Guarantee

Not applicable

Buyer's environmental and social value policy

Available online at: https://www.gov.uk/government/publications/social-value-act-information-and-resources/social-value-act-information-and-resources

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:

Role:

Date:

For and on behalf of the Buyer:

Signature:

Name:

Role:

Date: