

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

Order Form

CALL-OFF REFERENCE:	DNO/464
THE BUYER:	Defence Nuclear Organisation, part of the Ministry of Defence
BUYER ADDRESS	Defence Nuclear Organisation, MOD Main Building, 6D, Whitehall, London, SW1A 2HB
THE SUPPLIER:	KPMG LLP
SUPPLIER ADDRESS:	15 Canada Square, Canary Wharf, London, E14 5GL
REGISTRATION NUMBER:	03580549

Applicable framework contract

This Order Form is for the provision of the Call-Off Deliverables and dated 20 June 2025

It's issued under the Framework Contract with the reference number RM6187 for the **Phase 2 - Enterprise Portfolio Team Strategy Implementation.**

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) - Mandatory
- Joint Schedule 3 (Insurance Requirements) - Mandatory
- Joint Schedule 4 (Commercially Sensitive Information) – Mandatory
- Joint Schedule 5 (Corporate Social Responsibility) - Mandatory
- Joint Schedule 10 (Rectification Plan) - Mandatory
- Joint Schedule 11 (Processing Data) - Mandatory

Call-Off Schedules

- Call-Off Schedule 9 (Security)
- Call-Off Schedule 17 (MOD Terms)
- Call-Off Schedule 20 (Call-Off Specification)

4. CCS Core Terms

5. Joint Schedule 5 (Corporate Social Responsibility)

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 – Inclusion of Annex A (Summary Delivery Plan)

This sets out the characteristics of the delivery plan

Call-off start date: 23rd June 2025

Call-off expiry date: 31st March 2026

Call-off initial period: 12 months

Call-off deliverables:

Deliverables in line with the requirement as detailed in Call Off Schedule 20.
(Call-Off Specification)

Security

Short form security requirements apply

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 – COMMERCIAL]

Call-off charges

The cost of this requirement is: [REDACTED – COMMERCIAL]

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

Tenderers must note that use of the Contracting, Purchasing and Finance (CP&F) electronic procurement tool is a mandatory requirement for any resultant contract awarded following this Tender. By submitting this Tender, you agree to electronic payment.

Buyer's invoice address

REDACTED – PERSONAL
Defence Nuclear Organisation
Ministry of Defence
Abbey Wood
Spruce 1a,
Bristol
BS34 8JH

FINANCIAL TRANSPARENCY OBJECTIVES

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

Buyer's authorised representative

REDACTED – PERSONAL

Commercial Officer
Defence Nuclear Organisation
Ministry of Defence
Abbey Wood
Bristol
BS34 8JH

Buyer's security policy

DEFCON 659A – Security Measures
DEFCON 660 – Official-Sensitive Security Requirements

Supplier's authorised representative

REDACTED – PERSONAL

3 Assembly Square, Cardiff Bay, Cardiff, CF10 4AX

Supplier's contract manager

REDACTED – PERSONAL

66 Queen Square, Bristol, BS1 4BE

Progress report frequency

Regular report frequency meetings

Progress meeting frequency

Regular review meetings

Key staff

REDACTED – PERSONAL

Key subcontractor(s)

Not applicable

Commercially sensitive information

See Joint Schedule 4 (Commercially sensitive information)

Service credits

Not applicable

Additional insurances

Not applicable

Guarantee

Not applicable

Buyer's environmental and social value policy

[Greening Government Commitments - GOV.UK \(www.gov.uk\)](https://www.gov.uk/government/commitments/greening-government)

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 – PERSONAL]

Name: REDACTED – PERSONAL

Role: Director

Date: 20/06/2025

For and on behalf of the Buyer:

Signature:
REDACTED – PERSONAL]

Name: REDACTED – PERSONAL

Role: Commercial Officer

Date: 20/06/2025