

## **Crown Commercial Service**

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### **Call-Off Order Form for RM6187 Management Consultancy Framework Three (MCF3) PS219**

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

### Order Form

Call-off reference: Defence Digital Procurement Support

The Buyer: Ministry of Defence

Buyer address: MOD Corsham, Corsham, Wiltshire, SN13 9NR on behalf of the Secretary of State for Defence

The Supplier: Capita Business Services Limited (Capita)

Supplier address: 65 Gresham Street, London, EC2V 7NQ

Registration number: 2299747

DUNS number: 500191747

Sid4gov id: Not Applicable

### Applicable framework contract

This Order Form is for the provision of the Call-Off Deliverables and dated 9<sup>th</sup> March 2023.

It is issued under the Framework Contract with the reference number RM6187 for the provision of management consultancy services.

**Call-off lot:** Lot 6 – Procurement & Supply Chain

### 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 including 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:

OFFICIAL-SENSITIVE COMMERCIAL

Framework Ref: RM6187

Project Version: v1.0

2

Model Version: v3.1

**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)
4. CCS Core Terms (version 3.0.7)
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**

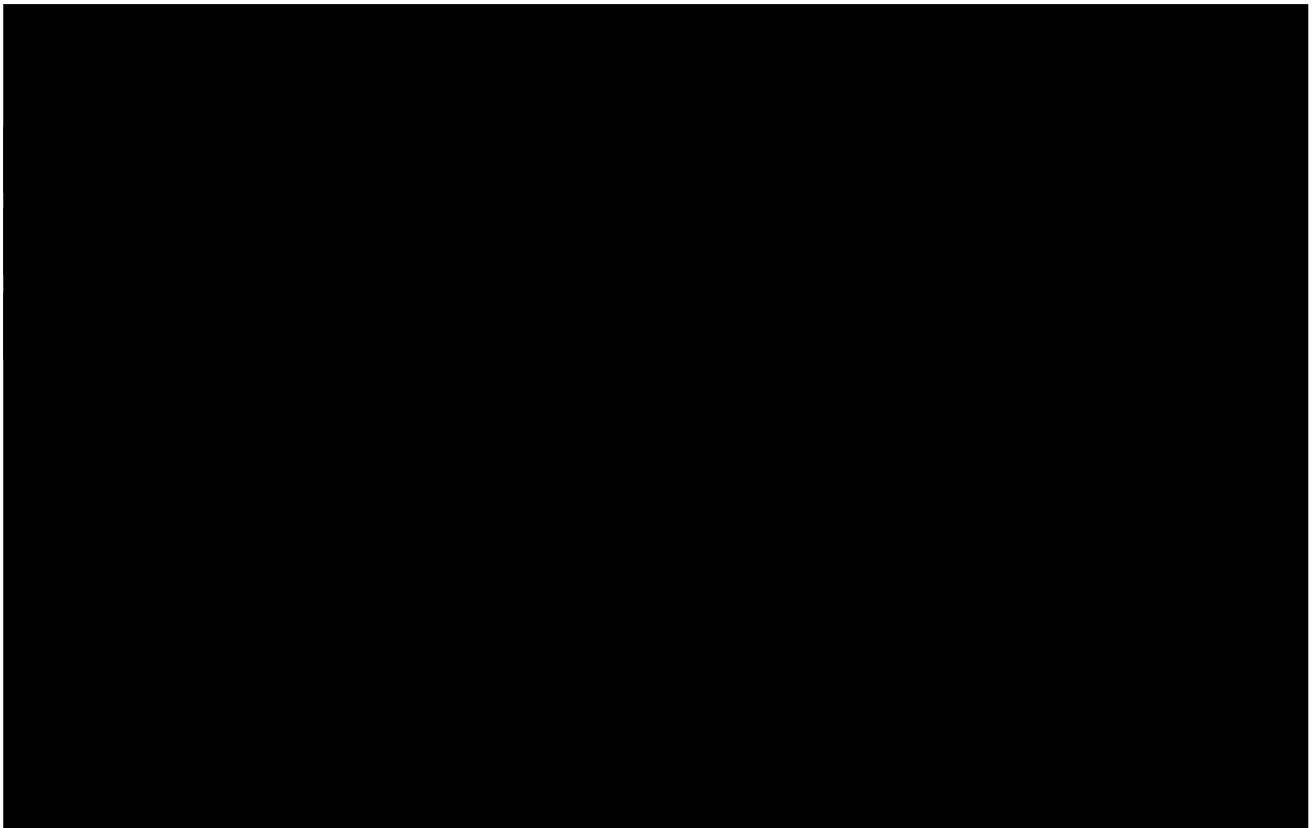
The following Special Terms are incorporated into this Call-Off Contract:

**Call-off start date:** 9<sup>th</sup> March 2023

**Call-off expiry date:** 31<sup>st</sup> March 2023

**Call-off initial period:** 3 Weeks

**Call-off deliverables:**



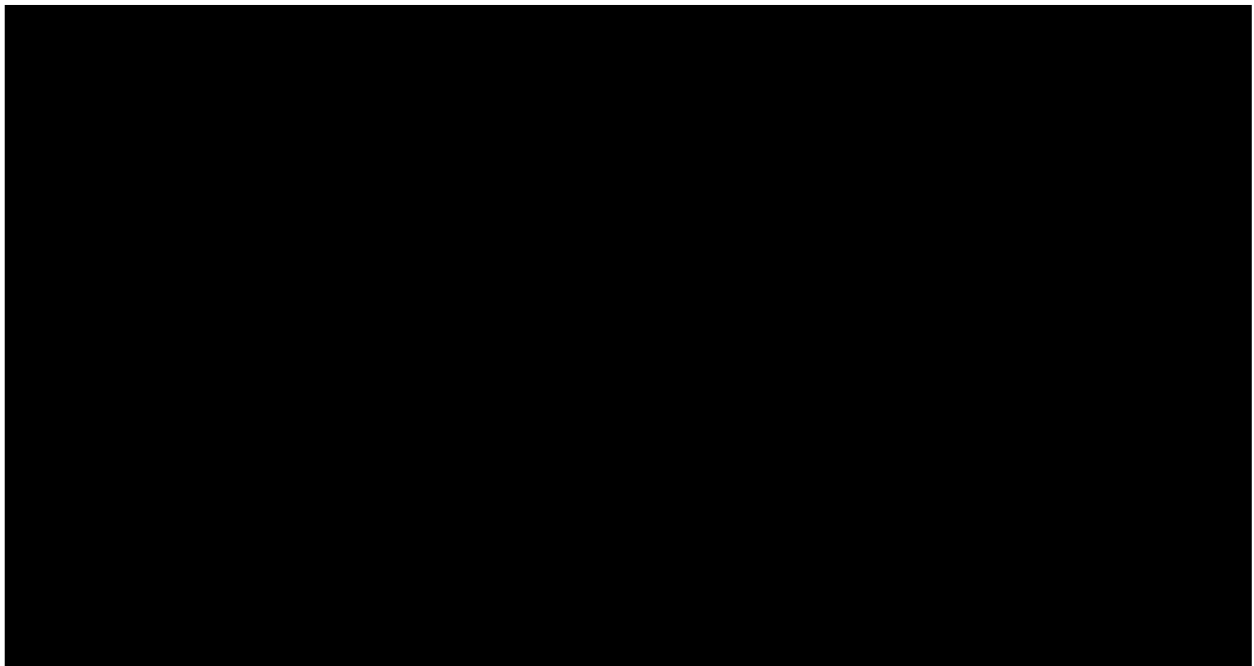
**Maximum liability**

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

The Estimated Charges used to calculate liability for the call-off initial period expiring 31 March 2023:

**£27,292.00 (ex VAT)**

**Call-off charges**



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

**Payment method**

All invoices should be submitted to the Buyer's Accounts Payable team via email, with the relevant purchase order. Invoices will be payable monthly in arrears within 30 days of receipt.

**Buyer's invoice address**

Accounts Payable  
Defence Digital  
MOD Corsham, Corsham, Wiltshire, SN13 9NR

**Buyer's authorised representative**

[REDACTED]

Mobile:

[REDACTED]

E-mail:

[REDACTED]

**Buyer's security policy To**

be provided by the Buyer.

**Supplier's authorised representative**

[REDACTED]

[REDACTED]

[REDACTED]

Capita Procurement Solutions, 65 Gresham Street, London, EC2V 7NQ

**Progress report frequency Not**

applicable.

**Progress meeting frequency**

Not applicable.

**Key staff**

[REDACTED]

[REDACTED]

MoD Commercial, Defence Digital

**Key subcontractor(s)** Not

applicable.

**Commercially sensitive information**

The following information shall be deemed Commercially Sensitive Information:

- any information relating to the Supplier's fee rates, its methodology for providing the services in question and any personal data provided by the Supplier including the CVs of the Staff engaged in the provision of the Services;
- any information falling within the definition of "Supplier's Confidential Information".

The duration for which such information shall be confidential is indefinite.

**Service credits** Not

applicable.

**Additional insurances** Not

applicable.

**Guarantee**

Not applicable.

**Buyer's environmental and social value policy** To

be provided prior to the commencement date.

**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 CallOff 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: [REDACTED]

Date: [REDACTED]

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

Signature: [REDACTED]

Name: [REDACTED]

Role: [REDACTED]

Date: [REDACTED]

