

RM6187 Framework Schedule 6 - Order Form

Order Form

CALL-OFF REFERENCE: 710965457

THE BUYER: National Centre for Geospatial Intelligence

BUYER ADDRESS: National Centre for Geospatial Intelligence
Hotine Building
MOD Feltham
TW13 7AH

THE SUPPLIER: Frazer-Nash Consultancy Ltd

SUPPLIER ADDRESS: Hill Park Court
Springfield Drive
Leatherhead
Surrey
KT22 7NL

REGISTRATION NUMBER: 2562870

DUNS NUMBER: 764367660

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 **02/04/2024**. It's issued under the Management Consultancy Framework Three (MCF3) Contract with the reference number RM6187 for the provision of Complex and Transformational services.

CALL-OFF LOT(S):

Lot 3

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

- 710965457_PRIDE2TigerTeam_RM6187-Joint Schedule 1_- Definitions
- 710965457_PRIDE2TigerTeam_RM6187-Joint Schedule 2 - Variation-Form
- 710965457_PRIDE2TigerTeam_RM6187-Joint-Schedule-3_Insurance-Requirements
- 710965457_PRIDE2TigerTeam_RM6187-Joint-Schedule-4_Commercially-Sensitive-Information
- 710965457_PRIDE2TigerTeam_RM6187-Joint-Schedule-5_Corporate-Social-Responsability
- 710965457_PRIDE2TigerTeam_RM6187-Joint-Schedule-6_Key-Subcontractors
- 710965457_PRIDE2TigerTeam_RM6187-Joint-Schedule-10_Rectification-Plan
- 710965457_PRIDE2TigerTeam_RM6187-Joint-Schedule-11_Processing-Data

Call-Off Schedules

- 710965457_PRIDE2TigerTeam_RM6187-T2 Attachment-3 Statement of Requirement
- 710965457_PRIDE2TigerTeam_RM6187-Call-Off-Schedule-4_Call-Off-Tender
- 710965457_PRIDE2TigerTeam_RM6187-Call-Off-Schedule-5_Pricing-Details
- 710965457_PRIDE2TigerTeam_RM6187-Framework-Schedule-6_Order-Form
- 710965457_PRIDE2TigerTeam_RM6187-Call-Off-Schedule-9-Security
- 710965457_PRIDE2TigerTeam_RM6187-Call-Off-Schedule-17_MOD-Terms
- 710965457_PRIDE2TigerTeam_RM6187-SecurityAspectsletter

4. CCS Core Terms
5. 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

Not applicable

Call-off start date: 1st July 2024

Call-off expiry date: 31st December 2024

Call-off initial period: 6 Months

Call-off deliverables:

Full Call-Off Deliverables are set out in 710965457_PRIDE2TigerTeam_RM6187-T2 Attachment-3 Statement of Requirement.

Security

Short form security requirements apply. The Contract is to be carried out in accordance with the Security Aspects Letter (710965457_PRIDE2TigerTeam_RM6187-SecurityAspectsletter)

DCPP RAR (Cyber Risk) Ref: 695078878. Further to DEFCON 658 the Cyber Risk Profile is Low, as defined in DEF Stan 05-138. The Supplier must complete a Supplier Assurance Questionnaire (SAQ) using either the [SAQ Form](#) or the PDF that will accompany the order form titled '710965457_PRIDE2TigerTeam_ -SAQ Form_OSC' and return via PDF email to UKStratComDD-CyDR-DCPP@mod.gov.uk.

Maximum liability

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

Call-off charges

See details in Call-Off Schedule 5 Pricing Details (710965457_PRIDE2TigerTeam_RM6187-Call-Off-Schedule-5_Pricing-Details).

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
- Benchmarking using Call-Off Schedule 16 (Benchmarking)

Reimbursable expenses

Recoverable as stated in Framework Schedule 3 (Framework Prices) paragraph 4.

Payment method

The payment method for this Call-Off Contract is completed via Contract, Purchasing & Finance (CP&F). The Supplier will issue electronic invoices monthly in arrears. The Buyer will pay the Supplier within 30 days of receipt of a valid invoice. Invoices will be sent to CP&F. All invoices must include contract reference number as well as the relating Purchase Order number. Invoices must provide a full breakdown of the costs incurred for the Authority's review and approval.

All T&S claims should be supported by valid receipts and to be claimed in accordance with the rates specified within MOD policy, specifically in line with the latest version of the MOD business travel guide.

Buyer's invoice address

PTP SSC
DBS Finance
Walker House
Exchange Flags
Liverpool, Merseyside,
L2 3YL
United Kingdom

FINANCIAL TRANSPARENCY OBJECTIVES

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

Buyer's authorised representative

Names/contact details redacted under FOI Section 40, personal data

Supplier's authorised representative

Names/contact details redacted under FOI Section 40, personal data

Supplier's contract manager

Names/contact details redacted under FOI Section 40, personal data

Progress report frequency

Reporting requirements set out in 710965457_PRIDE2TigerTeam_RM6187-T2 Attachment-3 Statement of Requirement

Progress meeting frequency

Progress Meeting requirements set out in 710965457_PRIDE2TigerTeam_RM6187-T2 Attachment-3 Statement of Requirement

Key staff

Names/contact details redacted under FOI Section 40, personal data

Key subcontractor(s)

Apache iX, Bristol and Bath Science Park, Dirac Crescent, Bristol, England, BS16 7FR.

PA Consulting, 10 Bressenden Place, London, SW1E 5DN

Commercially sensitive information

'710965457_PRIDE2TigerTeam_RM6187-Joint-Schedule-4-Commercially-Sensitive-Information-OSC'.

IR35

IR35 does not apply to this Call-Off Contract (outside IR35).

Service credits

Not applicable

Additional insurances

Insurance requirements for this call-off contract are set out in '710965457_PRIDE2TigerTeam_RM6187-Joint-Schedule-3-Insurance-Requirements-OSC'.

Guarantee

Not applicable

Buyer's environmental and social value policy

Procurement Policy note – The Public Services (Social Value) Act 2012 sets out the governments policy for social value. ([PPN 10/12: The Public Services \(Social Value\) Act 2012](#))

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 that the Supplier has set out in its bid response.

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:

Names/contact details redacted under FOI Section 40, personal data

For and on behalf of the Buyer:

Names/contact details redacted under FOI Section 40, personal data