

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

Order Form

CALL-OFF REFERENCE:	DNO/463
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, London, E14 5GL
REGISTRATION NUMBER:	OC301540
DUNS NUMBER:	42-391-6167
SID4GOV ID:	N/A

Applicable framework contract

This Order Form is for the provision of the Call-Off Deliverables and dated 3rd June 2025.

It's issued under the Framework Contract with the reference number RM6187 for the provision of Commercial Leakage Discovery Phase.

CALL-OFF LOT(S):

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 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)
- Joint Schedule 2 (Variation Form)
- Joint Schedule 3 (Insurance Requirements)
- Joint Schedule 4 (Commercially Sensitive Information)
- Joint Schedule 5 (Corporate Social Responsibility)
- Joint Schedule 7 (Financial Difficulties)
- Joint Schedule 9 (Minimum Standards of Reliability)
- Joint Schedule 10 (Rectification Plan)
- Joint Schedule 11 (Processing Data)

Call-Off Schedules

- Call-Off Schedule 5 (Pricing Details)
- Call-Off Schedule 7 (Key Supplier Staff)
- Call-Off Schedule 8 (Business Continuity and Disaster Recovery)
- Call-Off Schedule 9 (Security)
- Call-Off Schedule 15 (Call-Off Contract Management)
- Call-Off Schedule 17 (MOD Terms)
- Call-Off Schedule 18 (Background Checks)
- 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

Except to the extent required by applicable law, the Buyer shall not alter or disclose any Supplier branded reports to any third party without the Supplier's prior written consent. Consent will not be unreasonably withheld by the contractor.

Call-off start date: 11th June 2025

Call-off expiry date: 11th October 2025

Call-off initial period: 4 Months

Call-off deliverables:

See details in Call-Off Schedule 20 (Call-Off Specification).

Security

Short form security requirements apply

Buyer's security policy

DEFCON 659A – Security Measures

DEFCON 660 – Official-Sensitive Security Requirements

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

See details in 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

Reimbursable expenses

N/A

Payment method

Payment to be made via CP&F.

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].
Defence Nuclear Organisation
Ministry of Defence
Abbey Wood
Spruce 1a,
Bristol
BS34 8JH

[REDACTED – PERSONAL].
Defence Nuclear Organisation
Ministry of Defence
Main Building
Whitehall
London
SW1A 2HB

Supplier's authorised representative

[REDACTED – PERSONAL].
KPMG LLP
15 Canada Square
Canary Wharf
London
E14 5GL

Supplier's contract manager

[REDACTED – PERSONAL].
KPMG LLP
15 Canada Square
Canary Wharf
London
E14 5GL

Progress report frequency

To be agreed with buyer.

Progress meeting frequency

To be agreed with buyer.

Key staff

[REDACTED – PERSONAL].
KPMG LLP
15 Canada Square
Canary Wharf
London
E14 5GL

[REDACTED – PERSONAL].
KPMG LLP
15 Canada Square
Canary Wharf
London
E14 5GL

[REDACTED – PERSONAL].
KPMG LLP
15 Canada Square
Canary Wharf
London
E14 5GL

Key subcontractor(s)

Not applicable.

Commercially sensitive information

Not applicable.

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:

Name:

Role:

Date:

For and on behalf of the Buyer:

Signature: [REDACTED – PERSONAL].

Name: [REDACTED – PERSONAL].

Role: DNO Commercial Manager

Date: 11/06/2025