

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

### Order Form

CALL-OFF REFERENCE: 704072450

THE BUYER:

BUYER ADDRESS Training Management Group, West Battery Room  
115, Whale Island, Portsmouth, PO2 8BY

THE SUPPLIER: BMT Defence & Security Ltd,

SUPPLIER ADDRESS: Maritime House, 210 Lower Bristol Road, Bath,  
BA2 3DQ

REGISTRATION NUMBER: 02326885

DUNS NUMBER:

SID4GOV ID:

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.

It is essential that if you, as the Buyer, add to or amend any aspect of any Call-Off Schedule, then **you must send the updated Schedule** with the Order Form to the Supplier].

### Applicable framework contract

This Order Form is for the provision of the Call-Off Deliverables and dated 31 May 2022 It's issued under the Framework Contract with the reference number RM6187 for the provision of consultancy services.

**CALL-OFF LOT(S):** One and Three

### 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 10 (Rectification Plan)
- Joint Schedule 11 (Processing Data)

### **Call-Off Schedules**

- Call-Off Schedule 9 (Security)
  - Call-Off Schedule 17 (MOD Terms)
  - Call-Off Schedule 20 (Specification)
4. CCS Core Terms (version 3.0.10)
  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**

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*

**Call-off start date:** 1 June 2022

**Call-off expiry date:** 28 Feb 2023

**Call-off initial period:** 9 months

### **Call-off deliverables:**

See details 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: £52,245

Estimated Year 1 Charges of the Contract. £52,245.

### **Call-off charges**

No.	Key Deliverable	Invoice Date	Milestone Value (£, ex VAT)
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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**

BACS payment method via CP&F/Exostar

### **Buyer's invoice address**

DBS Finance, Walker House, Exchange Flags, Liverpool, L2 3YL  
Supplier Invoices to be submitted through Exostar against the contract Purchase Order

### **FINANCIAL TRANSPARENCY OBJECTIVES**

The Financial Transparency Objectives apply to this Call-Off Contract.

### **Buyer's authorised representative**

**Buyer's security policy**

Security Aspects Letter 25 Aug 20 (currently under review)

**Supplier's authorised representative**

**Supplier's contract manager**

**Progress report frequency**

Quarterly

**Progress meeting frequency**

As required

**Key staff**

As at Buyer's Authorised Representative  
As at Supplier's Authorised Representative  
As at Supplier's Contract Manager

**Key subcontractor(s)**

Not applicable

**Commercially sensitive information**

Supplier's Commercially Sensitive Information

**Service credits**

Not applicable

**Additional insurances**

Not applicable

**Guarantee**

Not applicable

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

MoD Climate Change and Sustainability Strategic Approach, Version 1. available online at: [Ministry of Defence Climate Change and Sustainability Strategic Approach - GOV.UK \(www.gov.uk\)](https://www.gov.uk/government/uploads/system/uploads/attachment_data/file/678412/Ministry_of_Defence_Climate_Change_and_Sustainability_Strategic_Approach_-_GOV.UK.pdf)

**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: *[Signed Electronically]*

Name:

Role: Senior Commercial Manager

Date: 16 June 2022