

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

### Order Form

CALL-OFF REFERENCE:	PS252 – Accelerate Commercial Phase 2
THE BUYER:	Ministry of Defence, Defence Digital
BUYER ADDRESS	MOD Corsham, Westwells Road, Corsham, SN13 9NR
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 22/05/23.

It's issued under the Framework Contract with the reference number RM6187 for the provision of Management Consultancy Services.

### CALL-OFF LOT(S):

MCF3 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 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 16 (Benchmarking)
- Call-Off Schedule 17 (MOD Terms) • Call-Off Schedule 20 (Specification)

4. Joint Schedule 5 (Corporate Social Responsibility) -

No other Supplier terms are 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**

No Special Terms are incorporated into this Call-Off Contract.

**Call-off start date:** 01/05/2023

**Call-off expiry date:** 07/07/2023

**Call-off initial period:** 2 Months and 7 days

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

Provide critical delivery support, for the deliverables outlined in Call-Off Schedule 20 (Specification).

### **Security**

Short form security requirements apply, see Call-Off Schedule 9.

### **Maximum liability**

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

## Call-off charges

This Call-Off shall have a maximum price of **£321,560.00 Ex VAT**.

Role	Days	Rate	Total Fee
			<b>£321,560.00 Ex VAT</b>

\*Director days are 15 in total, 1 day is as an investment to cover over billing in Phase 1

Optional Change Specialist:

			<b>£ Ex VAT</b>
--	--	--	-----------------



There is no T&S budget included in this Call-Off Contract.

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** None.

## Payment method

BACS

T&M Monthly in arrears through CP&F.

**Buyer's invoice address**

Building 405, MOD Corsham, Westwells Road, Corsham, SN13 9NR

**FINANCIAL TRANSPARENCY OBJECTIVES**

Not Applicable

**Buyer's authorised representative**

Building 405, MOD Corsham, Westwells Road, Corsham, SN13 9NR

**Supplier's authorised representative**

15 Canada Square | London | E14 5GL

**Supplier's contract manager**

15 Canada Square | London | E14 5GL

**Progress report frequency**

Weekly report.

**Progress meeting frequency**

Twice weekly stand ups.

**Key staff**

Not Applicable

**Key subcontractor(s)**

Not Applicable

**Commercially sensitive information**

Contract Pricing

**Service credits**

Not Applicable

### **Additional insurances**

Not Applicable

### **Guarantee**

Not Applicable

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

Procurement Policy Note –Taking Account of Social Value in the Award of Central Government Contracts, (September 2020), available at:

[https://assets.publishing.service.gov.uk/government/uploads/system/uploads/attachment\\_data/file/921437/PPN-06\\_20-Taking-Account-of-Social-Value-in-the-Award-of-Central-Government-Contracts.pdf](https://assets.publishing.service.gov.uk/government/uploads/system/uploads/attachment_data/file/921437/PPN-06_20-Taking-Account-of-Social-Value-in-the-Award-of-Central-Government-Contracts.pdf)

### **Social value commitment**

The Supplier agrees, in providing the Deliverables and performing its obligations under the Call-Off Contract.

### **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: 


Name: 


Role: 

Date: 

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

Signature: 

Name: 

Role: 

Date: 