

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

Order Form

CALL-OFF REFERENCE: 705748451

THE BUYER: Air Command on behalf of the Secretary of Defence represented by [REDACTED]

BUYER ADDRESS Air Commercial Nimrod Building 3 Site
RAF High Wycombe
Buckinghamshire
HP14 4UE

THE SUPPLIER: Boston Consulting Group

SUPPLIER ADDRESS: 80 Charlotte St., London W1T 4DF

REGISTRATION NUMBER: [REDACTED]

DUNS NUMBER: [REDACTED]

SID4GOV ID: Not applicable

Applicable framework contract

This Order Form is for the provision of the Call-Off Deliverables and dated [REDACTED] 2022.

It's issued under the Framework Contract with the reference number RM6188 for the provision of Aircrew Training Analysis.

CALL-OFF LOT(S): LOT 3: Complex & Transformation

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 17 (MOD Terms) - Optional
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: N/A

Call-off start date: [REDACTED]

Call-off expiry date:

Call-off initial period: 6 weeks

Call-off deliverables:

Description
[REDACTED]
[REDACTED]
[REDACTED]
[REDACTED]
[REDACTED]
[REDACTED]
[REDACTED]

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]
Estimated Year 1 Charges of the Contract £ [REDACTED]

Call-off charges

Insert the Charges for the Deliverables:

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

CP&F

Buyer's invoice address

[REDACTED]

Senior Commercial Manager

[REDACTED]

FINANCIAL TRANSPARENCY OBJECTIVES

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

Buyer's authorised representative

[REDACTED]

Senior Commercial Manager

[REDACTED]

Supplier's authorised representative

[REDACTED]

Lead Partner

[REDACTED]

Supplier's contract manager

[REDACTED]

Contract Manager

[REDACTED]

Progress report frequency

Not applicable

Progress meeting frequency

Not applicable

Key staff

Not applicable.

Key subcontractor(s)

Not applicable.

Commercially sensitive information

Any proprietary methods, case studies, CVs presented as part of the Supplier's tender, including any breakdown of the Supplier's daily rates (if provided).

Service credits

Not applicable

Additional insurances

Not applicable

Guarantee

Not applicable

Buyer's environmental and social value policy

Social Value Model can be found at Procurement Policy Note 06/20 – taking account of social value in the award of central government contracts - GOV.UK (www.gov.uk).

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.

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: [REDACTED]
Name: [REDACTED]
Role: Managing Director and Partner
Date: [REDACTED]

For and on behalf of the Buyer:

Signature: [REDACTED]
Name: [REDACTED]
Role: Senior Commercial Manager
Date: [REDACTED]