

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

Order Form

CALL-OFF REFERENCE: **PS179**

THE BUYER: **Ministry of Defence, Defence Digital**

BUYER ADDRESS **MOD Corsham, Westwells Road, Corsham, SN13 9NR**

THE SUPPLIER: **PA Consulting Services Ltd**

SUPPLIER ADDRESS: **10 Bressenden Place London SW1E 5DN**

REGISTRATION NUMBER: **00414220**

DUNS NUMBER: **211000617**

SID4GOV ID:

Applicable framework contract

This Order Form is for the provision of the Call-Off Deliverables and dated **05/01/2023**. It's issued under the Framework Contract with the reference number RM6187 for the provision of **SWTx Programme Strategic Partner**.

CALL-OFF LOT(S):

Lot 5: HR

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 3 (Continuous Improvement)
- Call-Off Schedule 5 (Pricing Details)
- Call-Off Schedule 7 (Key Supplier Staff)
- Call-Off Schedule 9 (Security)
- Call-Off Schedule 10 (Exit Management)
- Call-Off Schedule 16 (Benchmarking)
- Call-Off Schedule 17 (MOD Terms) • Call-Off Schedule 20 (Call-Off Specification)

4. CCS Core Terms
5. Joint Schedule 5 (Corporate Social Responsibility) - Mandatory
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:

None

Call-off start date: 09/01/2023

Call-off expiry date: 31/06/2023

Call-off initial period: 6 Months

Call-off deliverables:

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

Security

Short form security requirements apply

All workers must hold a current and valid SC clearance.

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:



Call-off charges

Call off charges for the initial period January 2023 – June 2023.

Milestones	Requirement 1	Requirement 2	Additional Work Products	Milestone payment
[Redacted]				
Total				£1,983,390.00 ex VAT

Charges for Optional extension period from July 2023 – September 2023.



See details in **Call-Off Schedule 5 (Pricing Details)** for MCF3 Daily Rates for Roles/Grades & the number of days required for each.

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 expense

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

Payment method

 monthly in arrears through CP&F.

Buyer's invoice address

MOD Corsham, Westwells Road, Corsham, SN13 9NR

FINANCIAL TRANSPARENCY OBJECTIVES

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

Buyer's authorised representative

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

Supplier's authorised representative

10 Bressenden Place, London, SW1E 5DN, United Kingdom

Supplier's contract manager

10 Bressenden Place, London, SW1E 5DN, United Kingdom

Progress report frequency Last working day of each Month.

Progress meeting frequency Weekly.

Key staff

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

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-AwardofCentralGovernment-Contracts.pdf

Social value commitment

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

The Quality Standards required for this Call-Off Contract are:

No specific Quality Management System requirements are defined. This does not relieve the Supplier of providing conforming products under this Call-Off Contract. CoC shall be provided in accordance with DEFCON 627.

No Deliverable Quality Plan is required reference DEFCON 602B 12/06

Concessions shall be managed in accordance with Def Stan. 05-061 Part 1, Issue 7 – Quality Assurance Procedural Requirements – Concessions.

Any Contractor working parties shall be provided in accordance with Def Stan. 05-061 Part 4, Issue 4 – Quality Assurance Procedural Requirements – Contractor Working Parties.

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: 12/01/2023

For and on behalf of the Buyer:

Signature:

Name:

Role:

Date: 12/01/2023