

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

Order Form

CALL-OFF REFERENCE:	705862452
THE BUYER:	UK Strategic Command Commercial
BUYER ADDRESS:	Defence Academy UK, Greenhill House Room 13, Faringdon Road, Shrivenham, SN6 8LA
THE SUPPLIER:	PwC
SUPPLIER ADDRESS:	1 Embankment Place, London, WC2N 6RH
DUNS NUMBER:	733367592

Applicable framework contract

This Order Form is for the provision of the Call-Off Deliverables and dated 23 February 2023.

It's issued under the Framework Contract with the reference number RM6187 for the provision of personnel to implement ORCHARD experimentation.

CALL-OFF LOT(S): LOT 3- Complex and 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 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) - Mandatory

- Joint Schedule 2 (Variation Form) - Mandatory
- Joint Schedule 3 (Insurance Requirements) - Mandatory
- Joint Schedule 4 (Commercially Sensitive Information) - Mandatory
- Joint Schedule 10 (Rectification Plan) - Mandatory
- Joint Schedule 11 (Processing Data) - Mandatory

Call-Off Schedules

- Call-Off Schedule 5 (Pricing Details)
 - Call-Off Schedule 7 (Key-supplier staff)
 - Call-Off Schedule 17 (MOD Terms)
 - Call-Off Schedule 20 (Call-Off Specification)
4. CCS Core Terms (version 3.0.10)
 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:

Please refer to 'Buyer Responsibilities' in Call-Off Schedule 20 (Call-Off specification).

Call-off start date: 27 February 2023

Call-off expiry date: 28 April 2023

Call-off initial period: 9 weeks

Call-off total contract value: £108,000 ex VAT

Call-off deliverables:

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

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:

£135,000 ex VAT

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
- Benchmarking using Call-Off Schedule 16 (Benchmarking)

Reimbursable expenses

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

Payment method

Payment via Contract Purchasing & Finance (CP&F) Tool upon completion of work.

Buyer's invoice address

Invoices will be sent via CP&F to REDACTED. The Supplier must invoice by 31 March 2023.

FINANCIAL TRANSPARENCY OBJECTIVES

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

Buyer's authorised representative

REDACTED

REDACTED

REDACTED

Defence Academy UK, Greenhill House Room 13, Faringdon Road, Shrivenham,
SN6 8LA

Supplier's authorised representative

REDACTED

REDACTED

REDACTED

REDACTED

Supplier's contract manager

As above.

Progress report frequency

Not applicable.

Progress meeting frequency

As per PwC's proposal dated February 2023, a final review meeting will be held between both Parties w/c 24th April 2023.

Key staff

REDACTED
REDACTED
REDACTED
REDACTED

REDACTED
REDACTED
REDACTED
REDACTED

Please refer to the supplier proposal which lists 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

<https://www.gov.uk/government/publications/social-value-act-information-and-resources/social-value-act-information-and-resources>

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: REDACTED

Name: REDACTED

Role: REDACTED

Date: 28 February 2023

For and on behalf of the Buyer:

Signature: REDACTED

Name: REDACTED

Role: REDACTED

Date: 27 February 2023