

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

Order Form

CALL-OFF REFERENCE: GC001

THE BUYER: Geospatial Commission, Department for Science, Innovation and Technology

BUYER ADDRESS 100 Parliament Street, London, SW1A 2BQ

THE SUPPLIER: KPMG

SUPPLIER ADDRESS: 15 Canada Square, London, E14 5GL

REGISTRATION NUMBER: OC301540

DUNS NUMBER:

SID4GOV ID:

Applicable framework contract

This Order Form is for the provision of the Call-Off Deliverables and dated 21st May 2024. It's issued under the Framework Contract with the reference number RM6187 for the Provision of an Innovation Sandbox.

CALL-OFF LOT: 3

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 6 (Key Subcontractors)
- Joint Schedule 10 (Rectification Plan)
- Joint Schedule 11 (Processing Data)

Call-Off Schedules

- Call-Off Schedule 1 (Transparency Reports)
- Call-Off Schedule 5 (Pricing Details)
- Call-Off Schedule 6 (ICT Services)
- Call-Off Schedule 7 (Key Supplier Staff)
- Call-Off Schedule 8 (Business Continuity and Disaster Recovery)
- Call-Off Schedule 9 (Security)
- Call-Off Schedule 10 (Exit Management)
- Call-Off Schedule 13 (Implementation Plan and Testing)
- Call-Off Schedule 14 (Service Levels)
- Call-Off Schedule 15 (Call-Off Contract Management)
- 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 start date: 29th May 2024

Call-off expiry date: 31st March 2025

Call-off initial period: 10 (ten) months

CALL-OFF OPTIONAL EXTENSION PERIOD 3 (three) months

Call-off deliverables:

See details in the Statement of Requirements and 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:

£638,000.00

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

Buyer's invoice address Invoices should be submitted to:

REDACTED TEXT under FOIA Section 40, Personal Information The supplier must cc the Buyer's Authorised Representative when supplying any invoices.

FINANCIAL TRANSPARENCY OBJECTIVES

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

Buyer's Authorised Representative

REDACTED TEXT under FOIA Section 40, Personal Information

Buyer's security policy

<https://www.gov.uk/government/publications/ppn-0723-security-classifications-policy/procurement-policy-note-government-security-classifications-policy-html>

Supplier's authorised representative

REDACTED TEXT under FOIA Section 40, Personal Information

Supplier's contract manager

REDACTED TEXT under FOIA Section 40, Personal Information

Progress report frequency

Monthly unless otherwise stated in Statement of Requirements or agreed Implementation Plan

Progress meeting frequency

Monthly unless otherwise stated in Statement of Requirements or agreed Implementation Plan. Weekly meetings will be required during the Implementation period at the Buyers discretion.

Key staff

REDACTED TEXT under FOIA Section 40, Personal Information

Key subcontractor(s)

University of Nottingham (UoN)
Company Registration Number - RC000664

REDACTED TEXT under FOIA Section 40, Personal Information

Commercially sensitive information

Supplier's Commercially Sensitive Information:

Suppliers bid submission excluding the total award price

Service credits

A Critical Service Level Failure is 3 consecutive monthly Service Periods falling below the Service Level Threshold

Additional insurances

Not applicable

Guarantee

Not applicable

Buyer's environmental and social value policy

<https://www.gov.uk/government/collections/sustainable-procurement-the-government-buying-standards-gbs>

<https://www.gov.uk/government/publications/procurement-policy-note-0620-taking-account-of-social-value-in-the-award-of-central-government-contracts>

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:

REDACTED TEXT under FOIA Section 40, Personal Information

For and on behalf of the Buyer:

REDACTED TEXT under FOIA Section 40, Personal Information