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

## Order Form

CALL-OFF REFERENCE: DNO/423

THE BUYER: Defence Nuclear Organisation, part of the Ministry of Defence

BUYER ADDRESS Defence Nuclear Organisation, MOD Main Building, 6D, Whitehall, London, SW1A 2HB 

THE SUPPLIER: Accenture UK

SUPPLIER ADDRESS:30 Fenchurch Street, London, EC3M 3BD

REGISTRATION NUMBER:04757301

DUNS NUMBER: 734939007

### Applicable framework contract

This Order Form is for the provision of the Call-Off Deliverables and dated   
**1st November 2024.**

It’s issued under the Framework Contract with the reference number RM6187 for the provision of **Finance Process Automation – Phase 1**

### 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)
  + 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 5 (Pricing Details)
  + Call-Off Schedule 6 (ICT Services)
  + Call-Off Schedule 7 (Key Supplier Staff)
  + Call-Off Schedule 9 (Security)
  + Call-Off Schedule 17 (MOD Terms)
  + Call-Off Schedule 20 (Call-Off Specification)

1. CCS Core Terms
2. Joint Schedule 5 (Corporate Social Responsibility)
3. 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:

*Special Term 1 - The Buyer is only liable to reimburse the Supplier for any expense or any disbursement which is*

*(i) specified in this Contract or*

*(ii) which the Buyer has Approved prior to the Supplier incurring that expense or that disbursement. The Supplier may not invoice the Buyer for any other expenses or any other disbursements*

**Call-off start date:**  **1st November 2024**

**Call-off expiry date:**  **6th December 2024**

**Call-off initial period:**  **5 weeks**

### 

### Call-off deliverables:

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

### Security Long 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:

[REDACTED – COMMERCIAL]

### Call-off charges

Option B: 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

Tenderers must note that use of the Contracting, Purchasing and Finance (CP&F) electronic procurement tool is a mandatory requirement for any resultant contract awarded following this Tender. By submitting this Tender, you agree to electronic payment.

### Buyer’s invoice address

[REDACTED – PERSONAL]

### FINANCIAL TRANSPARENCY OBJECTIVES

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

**Buyer’s authorised representative**

[REDACTED – PERSONAL]

### Buyer’s security policy

DEFCON 659A – Security Measures

DEFCON 660 – Official-Sensitive Security Requirements

### Supplier’s authorised representative

[REDACTED – PERSONAL]

### Supplier’s contract manager

[REDACTED – PERSONAL]

### Progress report frequency

Not applicable

### Progress meeting frequency

Once weekly, to be arranged with PM

**Key staff**

Not applicable

### 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

Greening Government Commitments - 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 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 – PERSONAL]

Name: [REDACTED – PERSONAL]

Role:

Date: October 31, 2024

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

Signature: [REDACTED – PERSONAL]

Name: [REDACTED – PERSONAL]

Role: DNO Commercial Officer

Date: 31/10/2024