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

## Order Form

CALL-OFF REFERENCE: 706865450

THE BUYER: Ministry of Defence - DIO

BUYER ADDRESS MOD Abbey Wood North, #6201

Oak Level 2 East Wing

Bristol

BS34 8QW

THE SUPPLIER: Deloitte LLP

SUPPLIER ADDRESS: 1 New Street Square, London EC4A 3HQ

REGISTRATION NUMBER:OC 303675

DUNS NUMBER: 364807771

SID4GOV ID:

### Applicable framework contract

This Order Form is for the provision of the Call-Off Deliverables and dated 28/03/2023.

It’s issued under the Framework Contract with the reference number RM6187 for the provision of services set out in SOR.

**CALL-OFF LOT: 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 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

### Call-Off Schedules

* + Call-Off Schedule 5 (Pricing Details)
  + Call-Off Schedule 17 (MOD Terms)
  + Call-Off Schedule 20 (Call-Off Specification)

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

See Call off Schedule 17 – MOD Terms

**Call-off start date:**  2nd May 2023

**Call-off expiry date:**  2nd November 2023

**Call-off initial period:**  6 months

### Call-off deliverables:

See details in Attachment 2 SOR (to be incorporated into Call-Off Schedule 20 (Call-Off Specification) post award)

### 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:

£460,000 Estimated Year 1 Charges of the Contract.

### Call-off charges

See schedule 5 – pricing document.

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

Via CP&F

### Buyer’s invoice address

Defence Infrastructure Organisation,

Defence Infrastructure Organisation Head Office,

Lichfield,

Staffordshire,

WS14 9PY

### FINANCIAL TRANSPARENCY OBJECTIVES

Not applicable

### Buyer’s security policy

As per DEFCONS listed in Schedule 17, and available via<https://www.gov.uk/guidance/knowledge-in-defence-kid>

### Supplier’s authorised representative

Katie Lowry

Partner

[klowry@deloitte.co.uk](mailto:klowry@deloitte.co.uk)

Deloitte, 1 New Street Square, London, EC4A 3HQ

### Progress report frequency

The Supplier will produce a written report on progress against the deliverables as per the SOR.

### Progress meeting frequency

As per the SOR

### Key subcontractor(s)

Not applicable

### Commercially sensitive information

As per Joint Schedule 4

### 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#policy>

<https://assets.publishing.service.gov.uk/government/uploads/system/uploads/attachment_data/file/940826/Social-Value-Model-Edn-1.1-3-Dec-20.pdf>

<https://www.gov.uk/government/publications/sustainability-in-ukhsa/environmental-policy>

### 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.