

## **Crown Commercial Service**

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### **Call-Off Order Form for RM6187 Management Consultancy Framework Three (MCF3)**

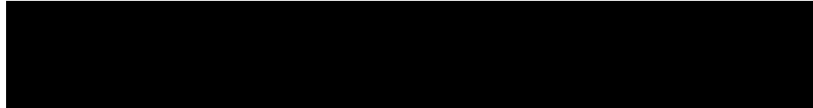
**PS398**

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

### Order Form

Call-off reference:



The Buyer: Ministry of Defence

Buyer address: MOD Corsham, Corsham, Wiltshire, SN13 9NR on behalf of the Secretary of State for Defence

The Supplier: Capita Business Services Limited (Capita)

Supplier address: 65 Gresham Street, London, EC2V 7NQ

Registration number: 2299747

DUNS number: 500191747

Sid4gov id: Not Applicable

### Applicable framework contract

This Order Form is for the provision of the Call-Off Deliverables and dated 17<sup>th</sup> January 2024.

It is issued under the Framework Contract with the reference number RM6187 for the provision of management consultancy services.

**Call-off lot:** Lot 6 – Procurement & Supply Chain

### Call-off incorporated terms

The following documents are incorporated into this Call-Off Contract.

Framework Ref: RM6187

Project Version: v1.0

Model Version: v3.1

## OFFICIAL-SENSITIVE COMMERCIAL

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 including 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)
4. CCS Core Terms (version 3.0.7)
  5. Joint Schedule 5 (Corporate Social Responsibility)

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:

**QA:** No specific Quality management systems are defined. This does not relieve the supplier of providing conforming products under this contract. CofC shall be provided in accordance with Defcon 627. No deliverable quality plan is required reference Defcon 602B. 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.

The Supplier Confirms that all workers are employees of the Supplier. Current and Valid SC clearance is needed for all workers on the Contract.

## OFFICIAL-SENSITIVE COMMERCIAL

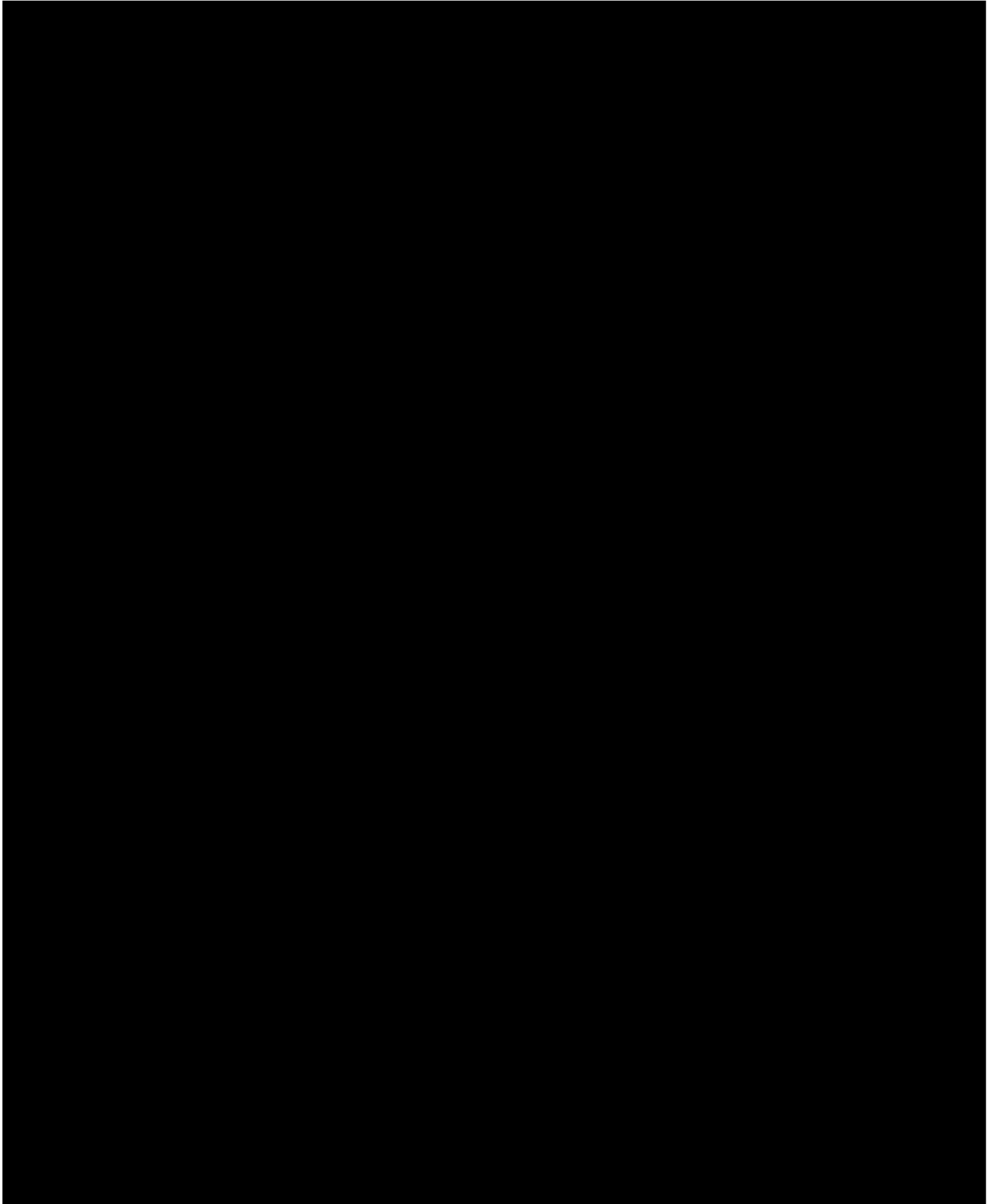
**Call-off start date:** 24th January **2024**

(This Call-Off Contract comes into force on the date both parties have signed the Call-Off Contract. Notwithstanding that, the parties acknowledge that the Supplier has been carrying out the Services at their own risk from the 17<sup>th</sup> January 2024 (“the Commencement Date”) and agree that the contractual terms set out in the Call-Off Contract will apply to such Services already provided from the Commencement Date).

**Call-off expiry date:** 31<sup>st</sup> March **2025**

**Call-off initial period:** 14 months

**Call-off deliverables:**



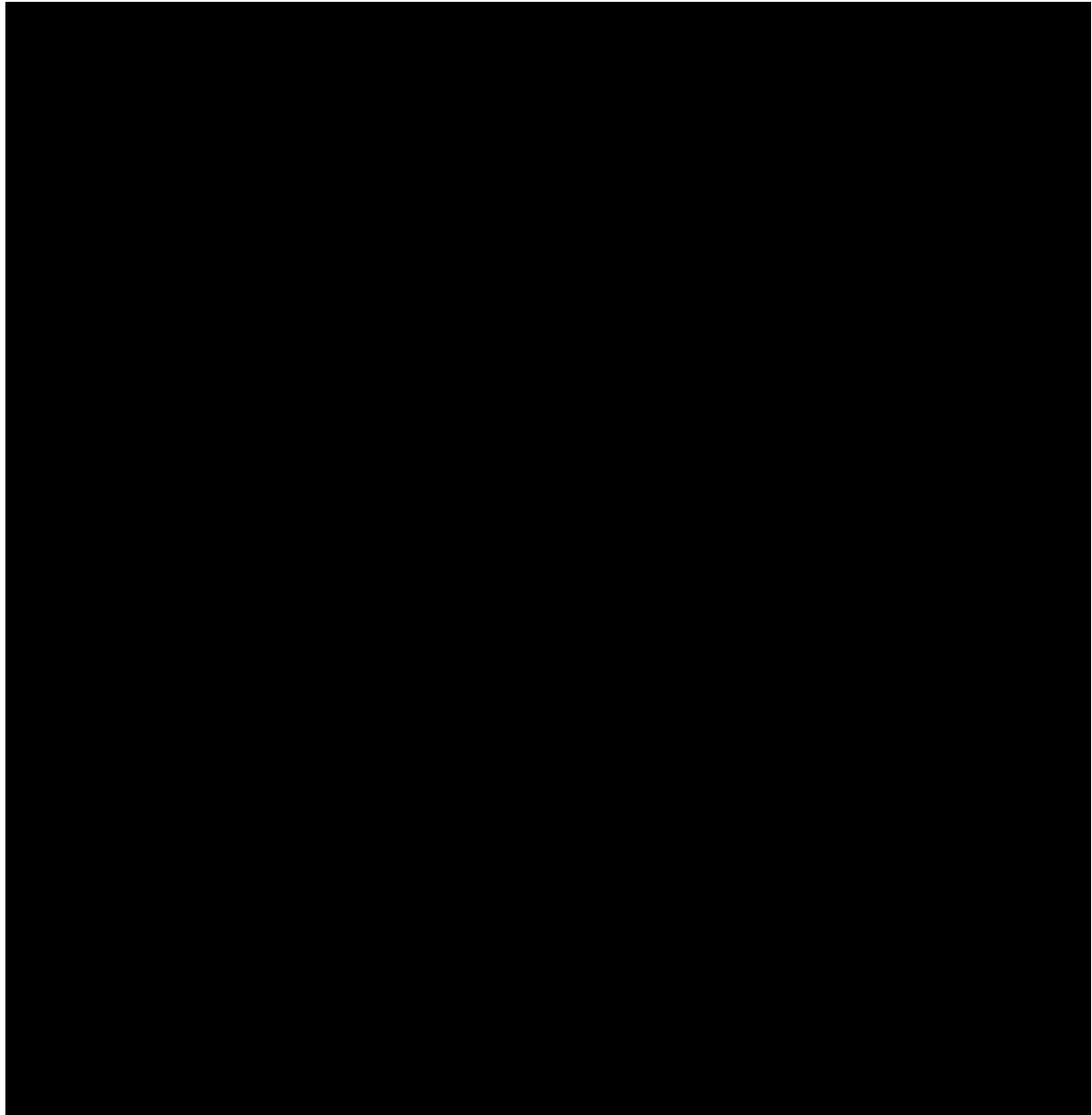
**Maximum liability**

The limitation of liability for this Call-Off Contract is stated in Clause 11.2 of the Core Terms.

The Estimated Charges used to calculate liability for the call-off initial period expiring 31<sup>st</sup> March 2025:

**£191,000.00 (ex VAT)**

**Call-off charges**



**Payment method**

All invoices should be submitted to the Buyer's Accounts Payable team via email, with the relevant purchase order. Invoices will be payable monthly in arrears within 30 days of receipt.

**Buyer's invoice address**



Framework Ref: RM6187

Project Version: v1.0

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[REDACTED]

**Buyer's authorised representative**

[REDACTED]

**Buyer's security policy** To be provided  
by the Buyer.

**Supplier's authorised representative**

[REDACTED]  
[REDACTED]

**Progress report frequency** Not applicable.

**Progress meeting frequency** Not applicable.

**Key staff**

**Key subcontractor(s)** Not applicable.

**Commercially sensitive information**

[REDACTED]

**Service credits** Not applicable.

**Additional insurances** Not applicable.

**Guarantee**

Not applicable.



**Buyer's environmental and social value policy** To be provided prior to the commencement date.

**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 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: [REDACTED]

Name: [REDACTED]

Role: [REDACTED]

Date: [REDACTED]

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

Signature: [REDACTED]

Name: [REDACTED]

Role: [REDACTED]

Date: [REDACTED]