

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

Order Form

CALL-OFF REFERENCE: **714838450**

THE BUYER: **Ministry of Defence**

BUYER ADDRESS

[REDACTED]
[REDACTED]

THE SUPPLIER: **Frazer-Nash Consultancy Ltd**

SUPPLIER ADDRESS:

[REDACTED]
[REDACTED]

REGISTRATION NUMBER:

[REDACTED]

DUNS NUMBER:

[REDACTED]

SID4GOV ID:

[REDACTED]

Applicable framework contract

This Order Form is for the provision of the Call-Off Deliverables listed within Call-Off Schedule 20 (Specification).

It's issued under the Framework Contract with the reference number RM6187 for the provision of "NSIGN - Systems Engineering Expertise, Dimensions Technical Support & Development of Acceptance Process & Governance"

CALL-OFF LOT(S):

RM6187 – 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 10 (Rectification Plan)
 - Joint Schedule 11 (Processing Data)
4. CCS Core Terms
 5. Joint Schedule 5 (Corporate Social Responsibility)
 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:

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: 11/06/2025

Call-off initial period: [REDACTED]

[REDACTED]
[REDACTED]
[REDACTED]

[REDACTED]
[REDACTED]

Call-off deliverables:

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

Security

The Supplier shall act in accordance with the Security Aspects Letter dated 14/05/2025 and the Defence Security Handbook.

Maximum liability

[REDACTED]
[REDACTED]
[REDACTED]
[REDACTED]

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.
All travel to be in line with MOD Business Travel Policy, and Hotel Cap Rates.

Payment method

Payment shall only be made following satisfactory delivery and acceptance of pre-agreed certified Deliverables by the Authority's nominated representative.

The payment method for this Contract is the Authority's e-Payment system CP&F (Contracting, Purchasing and Finance), in accordance with DEFCON 522 (11/21).

Buyer's invoice address

[REDACTED]
[REDACTED]
[REDACTED]
[REDACTED]
[REDACTED]

FINANCIAL TRANSPARENCY OBJECTIVES

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

Buyer's authorised representative

[REDACTED]
[REDACTED]
[REDACTED]
[REDACTED]
[REDACTED]
[REDACTED]
[REDACTED]

Buyer's security policy

Buyer's Security Policy means the Security Aspects Letter dated 14/05/2025 and the Defence Security Handbook.

Supplier's authorised representative

[REDACTED]
[REDACTED]
[REDACTED]
[REDACTED]

Supplier's contract manager

[REDACTED]
[REDACTED]
[REDACTED]
[REDACTED]

Progress report frequency

To be agreed with Requirement Owner

Progress meeting frequency

To be agreed with Requirement Owner

Commercially sensitive information

Refer to Joint Schedule 4 – Commercially Sensitive Information

Service credits

Not applicable

Additional insurances

Not applicable

Guarantee

Not applicable

Buyer's environmental and social value 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.

Framework Schedule 6 (Order Form Template and Call-Off Schedules)
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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: 20/05/2025

For and on behalf of the Buyer:

Signature [REDACTED]

Name: [REDACTED]

Role: [REDACTED]

Date: 11/06/2025