

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

Order Form

CALL-OFF REFERENCE: 707137452

THE BUYER: Air Command on behalf of the Secretary of Defence
represented by [REDACTED]

BUYER ADDRESS Air Commercial Nimrod Building 3 Site
RAF High Wycombe
Buckinghamshire
HP14 4UE

THE SUPPLIER: Deecon Consulting

SUPPLIER ADDRESS: Tanglin House, Norwood Lane
Iver
Buckinghamshire
SL0 0EW

REGISTRATION NUMBER: 12468584

DUNS NUMBER: [REDACTED]

SID4GOV ID: [REDACTED]

Applicable framework contract

This Order Form is for the provision of the Call-Off Deliverables and dated 01 Jun 2023.

It's issued under the Framework Contract with the reference number RM6187 for the provision of Defence Fire and Rescue: Value for Money Review

CALL-OFF LOT(S): Lot 1 Business

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 1 (Transparency Reports)
 - Call-Off Schedule 3 (Continuous Improvement)
 - Call-Off Schedule 5 (Pricing Details)
 - Call-Off Schedule 7 (Key Supplier Staff)
 - Call-Off Schedule 10 (Exit Management)
 - Call-Off Schedule 15 (Call-Off Contract Management)
 - Call-Off Schedule 17 (MOD Terms)
 - Call-Off Schedule 20 (Call-Off Specification)
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 Not
Applicable.

Call-off start date: 01 Jun 2023

Call-off expiry date: 01 Sep 2023

Call-off initial period: 3 months

Call-off deliverables:

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

Security

As detailed in RM6187 T2 Attachment 3_Statement of Requirements

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]

Call-off charges

Deliverable	Additional Information	Deliver by date	Weighting of Total Cost
[REDACTED]		[REDACTED]	[REDACTED]
[REDACTED]		[REDACTED]	[REDACTED]
[REDACTED]		[REDACTED]	[REDACTED]

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

As detailed in DEFCON 522 Edn11/21

Buyer's invoice address

██████████

FINANCIAL TRANSPARENCY OBJECTIVES

The Financial Transparency Objectives apply to this Call-Off Contract.

Buyer's authorised representative

██████████

Buyer's security policy

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

Supplier's authorised representative

██████████

Supplier's contract manager

██████████

Progress report frequency tbc

Progress meeting frequency

tbc

Key staff

██████████

Key subcontractor(s)

[Not applicable]

Commercially sensitive information

[Personnel Day Rates]

Service credits Not
applicable.

Additional insurances Not applicable.

Guarantee
Not applicable.

Buyer's environmental and social value policy
In accordance with Cabinet Office Social Value Model commitments.

Social value commitment

This procurement is in scope of the Cabinet Office Social Value Model. Further details regarding the Social Value Model can be found at Procurement Policy Note 06/20 – taking account of social value in the award of central government contracts - GOV.UK (www.gov.uk).

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 accordance with the Cabinet Office Social Value Model and 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:

██████████

Role:

██████████

Date: 02/06/2023

For and on behalf of the Buyer:

Signature:

██████████

Name: ██████████

Role: Commercial Manager

Date: 05/06/2023