

Order Form

This Order Form is for the provision of the Call-Off Deliverables. It is issued under the DIPS Framework Contract with a unique reference number starting with RM6249. The DIPS Framework and this Call-Off Contract are to be for the delivery of Outcomes only. This Framework is not for the request and delivery of resource. If specific resources are needed alternative sourcing methods must be used.

During the Call-Off Contract Period, the Requirement Holder and the Supplier may agree and execute a Statement of Work (in the form of the template set out in Appendix 4 to this Framework Schedule 6 (Order Form Template, Statement of Requirements Template)). Upon execution of any Statement of Work the provisions detailed therein shall be incorporated into the Call-Off Contract to which this Order Form relates.

The Parties agree that when the Requirement Holder seeks further Deliverables within the initial scope of the original Call-off contract from the Supplier that are not provided for in this Call-Off Contract, the Requirement Holder and Supplier will agree and execute a Call-Off Variation Form.

All capitalised terms in this Order Form shall have the meanings set out in Joint Schedule 1 (Definitions) unless otherwise stated.

1a. Identification

Call-Off Lot	Lot 4 - Infrastructure Data Centre, Hardware Engineers & Telecoms				
Call-Off Reference	712042451 RM6249/DIPS(4)032	Version Number	3	Date	08/10/2024
Business Case Reference	Original FBC Number	Ref: 20240630_Business_Case_IUS_DDP_DIPS			
	Amendment FBC Number	Not Applicable			
Project / equipment for which Services are in support	Future Integrated User Services	Urgent Capability Requirement (UCR)	Not Applicable		
Call-Off Contract title:	Integrated User Services (IUS) Delivery Partner				
Call-Off Contract description:	Provision of project delivery and programme deliverables for the Integrated User Services programme.				

1b. Contact details

Government Directorate / Organisation Title	UKStratCom//Defence Digital	Name of Supplier	<i>Eviden Technology Services Limited</i>
Name of Requirement Holder's Authorised Representative	██████████	Name of Supplier's Authorised Representative	██████████
Post title	IUS Futures Commercial Lead	Post title	<i>Client Executive Partner</i>
Requirement Holder's Address	Spur E2 Building 405 MOD Corsham Westwells Road CORSHAM SN13 9NR	Supplier Address	Eviden Technology Services Limited a company registered under the laws of Jersey with registration number 146917 and whose registered address is at 44 Esplanade, St Helier Jersey, JE4 9WG, which operates through its UK establishment, Eviden Technology Services Limited, which is registered in England and Wales under number BR025381 and whose registered office is at Second Floor, Mid City Place, 71 High Holborn, London, WC1V 6EA.
Postcode		Postcode	
Telephone	██████████	Telephone	██████████
Email	████████████████████	Email	████████████████████ ████████████████████
Unit Identification Number (UIN)	D1973A	Value Added Tax (VAT) Code	GB232327983

Resource Accounting Code (RAC)	NPB004		
Name of Requirement Holder's Project Lead		Supplier Primary Contact Name	
Requirement Holder Project Project Lead's Role	IUS Service Owner	Supplier Primary Contact Role	Engagement Delivery Director
Requirement Holder Project Project Lead's Contact Email		Supplier Primary Contact Email	
Requirement Holder's Secondary Contact Name		Supplier Secondary Contact Name	
Requirement Holder's Secondary Contact Role	IUS-F Programme Manager	Supplier Secondary Contact Role	Engagement Delivery Director
Requirement Holder's Secondary Contact Email		Supplier Secondary Contact Email	

Date that the Statement of Requirements was issued	Issued with Order Form	Deadline for Requirement Holder's receipt of Supplier's Call-Off Tender	18/10/2024
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1c. Statement of Requirements (SOR) (This section 1c. to be completed in full OR a complete SOR to be attached in Appendix 7 of this document)

Unique Order Number (defined by delivery team)	RM6249/DIPS(4)032_SOR_01		
SOR version issue number	03	SOR dated	08/10/2024
SOR title	IUS Delivery Partner SOR 1		

Background/justification for Call-Off Contract
See Appendix 7 (Statement of Requirement) to this Order Form
Description of Services to be provided under the Call-Off Contract
See Appendix 7 (Statement of Requirement) to this Order Form
Activities required to be undertaken under the Call-Off Contract
See Appendix 7 (Statement of Requirement) to this Order Form
Outputs to be provided under the Call-Off Contract
See Appendix 7 (Statement of Requirement) to this Order Form

Acceptance/rejection criteria / provisions		
The Supplier is required to submit to the Authority each output and evidence of compliance with the description for review and acceptance by the Authority, If the Authority rejects the output, then it shall provide feedback to the supplier within 10 working days from delivery of the relevant output.		
The supplier shall only submit invoices for a charge set out in the milestone payment structure below, once all of the outputs associated with that charge have been accepted by the Authority.		
Material KPIs / Critical Service Level Failure		
The following Material KPIs shall apply to this Call-Off Contract in accordance with Framework Schedule 4 (Framework Management):		
<table> <tr> <td>Material KPIs</td></tr> <tr> <td>KPI 1 (On Time Delivery) as specified in Annex A to Part A Call Off Schedule 14 (Service Levels)</td></tr> </table>	Material KPIs	KPI 1 (On Time Delivery) as specified in Annex A to Part A Call Off Schedule 14 (Service Levels)
Material KPIs		
KPI 1 (On Time Delivery) as specified in Annex A to Part A Call Off Schedule 14 (Service Levels)		

The following shall constitute a Critical Service Level Failure for the purposes of this Call-Off Contract in accordance with Call-Off Schedule 14 (Service Levels):

Critical Service Level Failure

Means where, for a Material KPI, there are two or more consecutive Measurement Periods or three individual Measurement Periods within a Contract Year where the Supplier reports below threshold performance against the relevant Material KPI.

The applicable Service Levels are as specified in Annex A to Part A of Call-Off Schedule 14 (Service Levels).

List all Requirement Holder Assets applicable to the Services that shall be issued to the Supplier and returned to the Requirement Holder at termination of the Call-Off Contract

See paragraph 2.2 Appendix 7 (Statement of Requirements) to this Order Form.

Additional quality requirements & standards (in addition to any quality requirements & standards detailed in the addition to the Call-off Schedules)

From the Call-Off Start Date, the Supplier shall comply with the relevant (and current as of the Call-Off Start Date) Standards, including those referred to in Framework Schedule 1 (Specification). The Requirement Holder requires the Supplier to comply with the following additional Standards for this Call-Off Contract:

No specific Quality Management System requirements are defined. This does not relieve the Supplier of providing conforming products under this contract.

CoC 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.

Project and risk management

The Supplier shall appoint a Supplier's Authorised Representative and the Requirement Holder shall appoint a Requirement Holder's Authorised Representative, who unless otherwise stated in this Order Form shall each also act as Project Manager, for the purposes of this Contract through whom the provision of the Services and the Goods shall be managed day-to-day.

Both Parties shall pro-actively manage risks attributed to them under the terms of this Call-Off Contract. The Supplier shall develop, operate, maintain and amend, as agreed with the Requirement Holder, processes for: (i) the identification and management of risks; (ii) the identification and management of issues; and (iii) monitoring and controlling project plans.

Timescales (Prior to Further Competition enter anticipated dates. Following Further Competition update with actual dates)

Call-Off Start Date	25 November 2024
Call-Off Initial Period	4.5 Months
Call-Off Expiry Date	31 March 2025
Call-Off Optional Extension Period	Call-Off Contract Option 1 (FVO): 1 Apr 2025 - 12 Dec 2025 Call-Off Contract Option 2 (FVVS): 1 Apr 2025 - 12 Dec 2025 Call-Off Contract Option 3 (Mobiles): 20 Jan 25 - 29 Sep 2025
Minimum notice period prior to a Call-Off Optional Extension Period	10 working days

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DIPS Order Form / Statement of Requirements Template (Framework Schedule 6)

SOR approved by (Name in capital letters)	██████████	Telephone	██████████
Directorate / Division	IUS/Fixed Connectivity	Email	████████████████████
Organisation Role / Position	F-IUS Programme Manager	Date	8 th Oct 24

Original FBC Number (when known)	Amendment FBC Number (if applicable)
Ref: 20240630_Business_Case_IUS_DDP_DIPS	Not applicable

1d. Key Deliverables

(i) Call Off Contract Initial Period

Task ID	Task Description	Required Delivery Date / Frequency	Price £ (ex VAT)	Remarks for recurring items
1.1	Onboarding Administration	25-Nov-24		
1.2	Programme Board Information Pack	Quarterly		single payment 15 March 2025 subject to Authority acceptance of the associated Deliverables
1.3	Consolidated Briefing Pack	Monthly		split into 4 monthly payments of £ from 15 Dec 2024 subject to Authority acceptance of the associated Deliverables
1.4	Highlight Report inputs	Monthly		split into 4 monthly payments of £ from 15 Dec 2024 subject to Authority acceptance of the associated Deliverables
1.5	RAIDO	Monthly		split into 4 monthly payments of £ from 15 Dec 2024 subject to Authority acceptance of the associated Deliverables
1.6	Learning From Experience	Six Monthly		single payment 15 March 2025 subject to Authority acceptance of the associated Deliverables
1.7	Benefits Realisation	Monthly		split into 4 monthly payments of £ from 15 Dec 2024 subject to Authority acceptance of the associated Deliverables
1.8	Milestone and planned activity reports	Weekly		single payment 15 March 2025 subject to Authority acceptance of the associated Deliverables
2.1	FVO Pre-Market Engagement Day	By 14 Mar 2025		
2.2	FVO PQQ Final Draft	31-Mar-25		
3.1	FVVS: Onboarding administration	06-Jan-25		
3.2	FVVS Competitive down-selection issued to Suppliers	24-Jan-25		
3.3	FVVS ITT to be released to suppliers	07-Mar-25		

3.4	FVVS Tenderers Conference	By 21 Mar 2025		
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Call-Off Contract Initial Period Total Value

£221,544.53

(ii) Call Off Contract Option 1 [Subject to Authority exercising Call-Off Contract Option]

Task ID	Task Description	Required Delivery Date / Frequency	Price £ (ex VAT)	Remarks for recurring items
1.2	Programme Board Information Pack	Quarterly		split into 3 payments of £ on 15 June 2025, 15 September 2025 and 15 December 2025 subject to Authority acceptance of the associated Deliverables
1.3	Consolidated Briefing Pack	Monthly		split into 9 monthly payments of £ from 15 April 2025 subject to Authority acceptance of the associated Deliverables
1.4	Highlight Report inputs	Monthly		split into 9 monthly payments of £ from 15 April 2025 subject to Authority acceptance of the associated Deliverables
1.5	RAIDO	Monthly		split into 9 monthly payments of £ from 15 April 2025 subject to Authority acceptance of the associated Deliverables
1.6	Learning From Experience	Six Monthly		single payment 15 September 2025 subject to Authority acceptance of the associated Deliverables
1.7	Benefits Realisation	Monthly		split into 9 monthly payments of £ from 15 April 2025 subject to Authority acceptance of the associated Deliverables
1.8	Milestone and planned activity reports	Weekly		split into 9 monthly payments of £ from 15 April 2025 subject to Authority acceptance of the associated Deliverables
2.3	FVO ITT Final Draft	25-Apr-25		
2.4	FVO PQQ Evaluation	07-May-25		
2.5	FVO Tenderers Conference	By 28 May 2025		
2.6	FVO ITT Evaluation	25-Jul-25		
2.7	FVO FBC submitted to DEB	08-Oct-25		
2.8	FVO FBC released to UKSTRATCOM	06-Nov-25		
2.9	FVO Contract Award	12-Dec-25		

Call-Off Contract Option 1 Total Value

£329,131.64

(iii) Call Off Contract Option 2 [Subject to Authority exercising Call-Off Contract Option]

Task ID	Task Description	Required Delivery Date / Frequency	Price £ (ex VAT)	Remarks for recurring items
1.2	Programme Board Information Pack	Quarterly	██████	Task Deliverables paid under Call-Off Option 1 Task ID 1.2. Should the Authority not exercise Call-Off Contract Option 1, the price stated against Call-Off Option 1 Task ID 1.2 shall be payable under this line item.
1.3	Consolidated Briefing Pack	Monthly	██████	Task Deliverables paid under Call-Off Option 1 Task ID 1.3. Should the Authority not exercise Call-Off Contract Option 1, the price stated against Call-Off Option 1 Task ID 1.3 shall be payable under this line item.
1.4	Highlight Report inputs	Monthly	██████	Task Deliverables paid under Call-Off Option 1 Task ID 1.4. Should the Authority not exercise Call-Off Contract Option 1, the price stated against Call-Off Option 1 Task ID 1.4 shall be payable under this line item.
1.5	RAIDO	Monthly	██████	Task Deliverables paid under Call-Off Option 1 Task ID 1.5. Should the Authority not exercise Call-Off Contract Option 1, the price stated against Call-Off Option 1 Task ID 1.5 shall be payable under this line item.
1.6	Learning From Experience	Six Monthly	██████	Task Deliverables paid under Call-Off Option 1 Task ID 1.6. Should the Authority not exercise Call-Off Contract Option 1, the price stated against Call-Off Option 1 Task ID 1.6 shall be payable under this line item.
1.7	Benefits Realisation	Monthly	██████	Task Deliverables paid under Call-Off Option 1 Task ID 1.7. Should the Authority not exercise Call-Off Contract Option 1, the price stated against Call-Off Option 1 Task ID 1.7 shall be payable under this line item.
1.8	Milestone and planned activity reports	Weekly	██████	Task Deliverables paid under Call-Off Option 1 Task ID 1.8. Should the Authority not exercise Call-Off Contract Option 1, the price stated against Call-Off Option 1 Task ID 1.8 shall be payable under this line item.
3.5	FVVS ITT Evaluation Complete	13-Jun-25	██████	

3.6	FVVS DEB Submission	27-Jun-25	████████	
3.7	FVVS FBC released to UKSTRATCOM	12-Sep-25	████████	
3.8	FVVS Contract Award	12-Dec-25	████████	

Call-Off Contract Option 2 Total Value

£146,565.84

(iv) Call Off Contract Option 3 [Subject to Authority exercising Call-Off Contract Option]

Task ID	Task Description	Required Delivery Date / Frequency	Price £ (ex VAT)	Remarks for recurring items
4.1	F-IUS Mobiles: Onboarding administration	20-Jan-25	████████	
4.2a	F-IUS Mobiles: Business change – Set up reporting for MD&A	08-Apr-25	████████	
4.2b	F-IUS Mobiles: Business change – Set up reporting for MDM	26-May-25	████████	
4.3a	F-IUS Mobiles: Business change – deliver reporting for MD&A	Monthly	████████	split into 8 monthly payments of £████████ from 15 February 2025 subject to Authority acceptance of the associated Deliverables
4.3b	F-IUS Mobiles: Business change – deliver reporting for MDM	Monthly	████████	split into 8 monthly payments of £████████ from 15 February 2025 subject to Authority acceptance of the associated Deliverables
4.4a-e	F-IUS Mobiles: Transition	Monthly	████████	split into 8 monthly payments of £████████ from 15 February 2025 subject to Authority acceptance of the associated Deliverables
4.5	F-IUS Mobiles: Test	Monthly	████████	split into 8 monthly payments of £████████ from 15 February 2025 subject to Authority acceptance of the associated Deliverables
4.6	F-IUS Mobiles: Business Analysis Reports	Monthly	████████	split into 8 monthly payments of £████████ from 15 February 2025 subject to Authority acceptance of the associated Deliverables

Call-Off Contract Option 3 Total Value

£298,243.93

2. Call-Off Incorporated Terms

The following documents are incorporated into this Call-Off Contract. Where numbers are missing those schedules are not being used in this Call-Off Contract. If the documents conflict, the following order of precedence applies:

- 1 This Order Form including the General Conditions in section 2(b) and the Call-Off Special Terms in section 2(c).
- 2 Joint Schedule 1 (Definitions)
- 3 Any Statement(s) of Work (in the form of the template set out in Appendix 4 to this Framework Schedule 6 (Order Form Template, Statement of Requirements Template)) executed by the Requirement Holder and the Supplier with a corresponding Call-Off Contract reference
- 4 The following Schedules in equal order of precedence:
 - Joint Schedules
 - Joint Schedule 2 (Variation Form)
 - Joint Schedule 3 (Insurance Requirements)
 - Joint Schedule 4 (Commercially Sensitive Information)
 - Joint Schedule 5 (Corporate Social Responsibility)
 - Joint Schedule 7 (Financial Difficulties)
 - Joint Schedule 10 (Rectification Plan)
 - Joint Schedule 11 (Processing Data)
 - Call-Off Schedules
 - Call-Off Schedule 2 (Staff Transfer), Part D.
 - Call-Off Schedule 3 (Continuous Improvement)
 - Call-Off Schedule 5 (Pricing Details and Expenses Policy)
 - Call-Off Schedule 6 (Intellectual Property Rights and Additional Terms on Digital Deliverables)
 - Call-Off Schedule 9 (Security) Part A.
 - Call-Off Schedule 10 (Exit Management)
 - Call-Off Schedule 13 (Implementation Plan and Testing)
 - Call-Off Schedule 14 (Service Levels)
 - Call-Off Schedule 17 (MOD Terms)
 - Call-Off Schedule 26 (Cyber)
- 5 Core Terms (DIPS version)
- 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 Requirement Holder (as decided by the Requirement Holder and Commercial) take precedence over the documents above.

No other Supplier terms are 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.

2a. Strategy for procurement and evaluation

Further competition	<input checked="" type="checkbox"/>	Competitive award criteria to be used for undertaking evaluation of proposal(s)	Weighted Value for Money Index		
Direct award	<input type="checkbox"/>				
		Weighting (Technical)	60	Weighting (Price)	40

2b. General Conditions

<p>Additional general DEFCON/conditions and DEFFORMs applicable to providing the Deliverables, are to be listed here:</p> <ul style="list-style-type: none"> • DEFFORM 94 (Confidentiality Agreement) • DEFCON 602B (edn 12/06) Quality Assurance (without Quality Plan) • DEFCON 609 (edn 07/21) Contractor's Records • DEFCON 627 (edn 04/24) Requirement for Certificate of Conformity <p>Additional Conditions:</p> <ul style="list-style-type: none"> • The Buyer has assessed this Call-Off Contract as outside of the IR35 Off Payroll working rules (reference: IR352597). The Supplier will be required to confirm Payroll status (PAYE) of all Supplier staff working under the Call-Off Contract. • Reference DEFCON 658 (Edn 10/22) Cyber, the Cyber Risk Assessment Reference for this Call-Off Contract is RAR-240626A08. The Cyber Risk Profile is Not Applicable. • Appendix 5 to this Order Form must be completed for all Supplier staff working under the Call-Off Contract prior to commencing work, in accordance with Clause 15.3 Core Terms. • The Supplier shall execute, within 10 working days of contract commencement, the Ethical Walls Agreement at Annex 8 to this Framework Schedule 6 Order Form. 	<input checked="" type="checkbox"/>
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2c. Call-Off Special Terms

The following Special Terms are incorporated into this Call-Off Contract:
None

2d. Call-Off Charges

Capped Time and Materials (CTM)	<input type="checkbox"/>
Incremental Fixed Price	<input type="checkbox"/>
Time and Materials (T&M)	<input type="checkbox"/>
Fixed Price	<input checked="" type="checkbox"/>
A combination of two or more of the above Charging methods	<input type="checkbox"/>
T&S is applicable	<input checked="" type="checkbox"/>

The Supplier must seek pre-authorisation from the Authority for all T&S prior to committing to any expense which is sought to be recoverable under the Call-Off Contract.

T&S pertaining to travel to and from MOD Corsham, Westwells Road, Corsham, SN13 9NR is not claimable under the Call-Off Contract.

Where non-UK Supplier Staff (including Subcontractors) are used to provide any element of the Deliverables under this Call-Off Contract, the applicable rate card(s) shall be incorporated into Call-Off Schedule 5 (Pricing Details and Expenses Policy) and the Supplier shall charge the Requirement Holder a rate no greater than those set out in the applicable rate card for the Supplier Staff undertaking that element of work on the Deliverables.

Reimbursable Expenses

See Expenses Policy in Annex 1 to Call-Off Schedule 5 (Pricing Details and Expenses Policy)

Rate Card

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The agreed rates for Supplier Staff, for the purposes of paragraph 1 of Call-Off Schedule 5 (Pricing Details and Expenses Policy) are:

DIPS Role Definitions (based on Civil Service Role Grades)	Maximum Grade Rates (£ ex VAT) for Lot-Specific & Additional Roles
Mobilise (B1/Grade 6 Equivalent)	
Influence (B2/Grade 7 Equivalent)	
Enable (C1/SEO Equivalent)	
Assist (C2/HEO Equivalent)	

Call Off Contract Initial Period and Options

This Call Off Contract is for the provision of the Initial Period Key Deliverables specified at 1d(i) and as referenced at Appendix 7 to this Order Form for the total value of £221,544.53 (ex VAT).

There is the provision within this Call Off Contract for the following priced Call Off Contract Options which the Authority may exercise by providing written notice to the Supplier subject to the minimum notice period:

Call Off Contract Option	Call Off Contract Option Key Deliverables	£ Price (ex VAT)	Exercised by the Authority
1	as at 1d(ii) to this Order Form	£329,131.64	No
2	As at 1d(iii) to this Order Form	£146,565.84	No
3	As at 1d(iv) to this Order Form	£298,243.93	No

The maximum total contract value of this Call Off Contract inclusive of all Call-Off Contract Options is: £995,485.94 ex VAT.

2e. Payment Method

Payment for Supplier Deliverables will be made by electronic transfer and prior to submitting any claims for payment the Contractor will be required to register their details (Supplier on-boarding) on the Contracting, Purchasing and Finance (CP&F) electronic procurement tool.

Where the Contractor submits an invoice to the Authority, the Authority will consider and verify that invoice in a timely fashion.

The Authority shall pay the Supplier any sums due under such an invoice no later than a period of 30 days from the date on which the Authority has determined that the invoice is valid and undisputed.

Requirement Holder's Invoice Address

IUS Futures Programme Manager

Spur E2, Building 405, MOD Corsham, Westwells Road, Corsham, Wiltshire, SN13 9NR

Requirement Holder's Authorised Representative

IUS Futures Commercial Lead

Spur E2, Building 405, MOD Corsham, Westwells Road, Corsham, Wiltshire, SN13 9NR

2f. Milestone Payments Schedule (MPS)

The Supplier shall be eligible to invoice for payment against the Key Deliverables at 1d to this Order Form subject to meeting the acceptance criteria set out within this Order form.

2g. Maximum Liability

The limitation of the Supplier's liability for this Call-Off Contract is stated in Clause 11.4 of the Core Terms.

2h. Requirement Holder's Environmental Policy

A5 - DIPS Order Form / Statement of Requirements Template

(Framework Schedule 6)

Digital and IT Professional Services (DIPS) Framework

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712042451-

RM6249/DIPS(4)032

IUS Delivery Partner

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DIPS Order Form / Statement of Requirements Template (Framework Schedule 6)

Ministry of Defence Climate Change and Sustainability Strategic Approach, version 1, 30th March 2021 available online at: <https://www.gov.uk/government/publications/ministry-of-defence-climate-change-and-sustainability-strategic-approach>

2i. Requirement Holder's Security Policy

The Supplier shall comply with the Authority's Security Policy, see Joint Services Publication 440 (Defence Manual of Security).

The Supplier adhere to the Security Aspects Letter within Schedule 6 of this Order Form.

2j. Progress Reports and meetings

Progress Report Frequency	Monthly, arrangements to be agreed between the Authority and Supplier.	Progress Meeting Frequency	Monthly, arrangements to be agreed between the Authority and Supplier.
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2k. Quality Assurance Conditions

According to the product or scope of the work to be carried out, the Supplier shall meet the following requirements:

Allied Quality Assurance Publications (AQAP) 2110 – North Atlantic Treaty Organization (NATO) Quality Assurance Requirements for Design, Development and Production.	<input type="checkbox"/>
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Certificate of Conformity shall be provided in accordance with DEFCON 627 (Edn12/10).

Deliverable Quality Plan requirements:

DEFCON 602A (Edn 12/17) - Quality Assurance with Quality Plan	<input type="checkbox"/>	DEFCON 602B (Edn 12/06) - Quality Assurance without Quality Plan	<input type="checkbox"/>
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AQAP 2105:2 – NATO Requirements for Deliverable Quality Plans	<input type="checkbox"/>
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Software Quality Assurance requirements

Allied Quality Assurance Publications (AQAP) 2210 – North Atlantic Treaty Organization (NATO) Supplementary Software Quality Assurance Requirements to AQAP-2110 shall apply	<input type="checkbox"/>
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Air Environment Quality Assurance requirements

Defence Standard (DEF STAN) 05-100 – Ministry of Defence Requirements for Certification for Aircraft Flight and Ground Running (Mandatory where flying and/or ground running of issued aircraft is a requirement of the Task)	<input type="checkbox"/>
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Relevant MAA Regulatory Publications (See attachment for details)	<input type="checkbox"/>
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Additional Quality Requirements (See attachment for details)	<input type="checkbox"/>
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Planned maintenance schedule requirement

Not applicable	<input type="checkbox"/>
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2l. Key Staff

Suppliers Contract Manager: [REDACTED], Engagement Delivery Director [REDACTED]

2m. Key Subcontractor(s)

[REDACTED]

2n. Commercially Sensitive Information

Per DEFFORM539A (Commercially Sensitive Information).

2o. Cyber Essentials

Cyber Essentials Scheme: The Requirement Holder requires the Supplier to have and maintain a Cyber Essentials Plus Certificate for the work undertaken under this Call-Off Contract, in accordance with Call-Off Schedule 26 (Cyber).



2p. Implementation Plan

Implementation Plan requirements in accordance with Call-Off Schedule 13 (Implementation Plan); the Supplier shall provide a draft Implementation Plan to the Buyer within 20 working days of the Call-Off Contract Start Date.



3. Charges

Estimated Contract Value (excluding VAT) for Call-Off Contract

£221,544.53

4. Additional Insurances

Not applicable

5. Guarantee

Not applicable

6. 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)

7. Requirement Holder Commercial Officer Authorisation

Order Form approved by (Name in capital letters)		Telephone	
Directorate / Division		Email	
Organisation Role / Position		Date	
Approver's signature			

8. Acknowledgement by Supplier

Order Form acknowledged by (Name in capital letters)		Telephone	
Supplier Name		Email	
Supplier Role / Position		Date	
Approver's signature			

9. Final Administration

On receipt of the Order Form acknowledgement from the Supplier, the Commercial Manager (who placed the order) **must** send an electronic copy of the acknowledged Order Form, together with any applicable Appendix 3 to this Schedule 6, directly to **DIPS Professional Services Team** at the following email address: ukstratcomdd-cm-cct-dips-mail@mod.gov.uk

