



**RM6100 Technology Services 3 Agreement
Framework Schedule 4 - Annex 1
Lots 2, 3 and 5 Order Form**

Order Form

This Order Form is issued in accordance with the provisions of the Technology Services 3 Framework Agreement RM6100 dated 16/06/2020 between the Supplier (as defined below) and the Minister for the Cabinet Office (the "**Framework Agreement**") and should be used by Buyers after making a direct award or conducting a further competition under the Framework Agreement.

The Contract, referred to throughout this Order Form, means the contract between the Supplier and the Buyer (as defined below) (entered into pursuant to the terms of the Framework Agreement) consisting of this Order Form and the Call Off Terms. The Call-Off Terms are substantially the terms set out in Annex 2 to Schedule 4 to the Framework Agreement and copies of which are available from the Crown Commercial Service website <http://ccs-agreements.cabinetoffice.gov.uk/contracts/rm1234>. The agreed Call-Off Terms for the Contract being set out as the Annex 1 to this Order Form.

The Supplier shall provide the Services and/or Goods specified in this Order Form (including any attachments to this Order Form) to the Buyer on and subject to the terms of the Contract for the duration of the Contract Period.

In this Order Form, capitalised expressions shall have the meanings set out in Schedule 1 (Definitions) of the Call-Off Terms

This Order Form shall comprise:

1. This document headed "Order Form";
2. Attachment 1 – Services Specification;
3. Attachment 2 – Charges and Invoicing;
4. Attachment 3 – Implementation Plan;
5. Attachment 4 – Service Levels and Service Credits;
6. Attachment 5 – Key Supplier Personnel and Key Sub-Contractors;
7. Attachment 6 – Software;
8. Attachment 7 – Financial Distress;
9. Attachment 8 - Governance
10. Attachment 9 – Schedule of Processing, Personal Data and Data Subjects;
11. Attachment 10 – Transparency Reports; and
12. Annex 1 – Call Off Terms and Additional/Alternative Schedules and Clauses.

The Order of Precedence shall be as set out in Clause 2.2 of the Call-Off Terms being:

1. the Framework, except Framework Schedule 18 (Tender);
2. the Order Form;
3. the Call Off Terms; and
4. Framework Schedule 18 (Tender).



Section A

General information

Contract Details	
Contract Reference:	702374450
Contract Title:	Defence Support Chain Operations & Movements (DSCOM) Transformation Programme Year 4
Contract Description:	External Assistance for the final year of a four-year Transformation Programme, digitisation and systems development.
Commencement Date: this should be the date of the last signature on Section E of this Order Form	09/05/2022
Total Contract Value Ex VAT	£1,800,000.00

Buyer details
Buyer organisation name Ministry of Defence (MOD), UK Strategic Command (UKStratCom)
Billing address Your organisation's billing address - please ensure you include a postcode MOD Abbey Wood, Bristol, BS34 8JH, United Kingdom
Buyer representative name The name of your point of contact for this Order [REDACTED – PERSONAL]
Buyer representative contact details Email and telephone contact details for the Buyer's representative. This must include an email for the purpose of Clause 50.6 of the Contract. [REDACTED – PERSONAL]
Buyer Project Reference Please provide the customer project reference number. 702374450

Supplier details
Supplier name



The supplier organisation name, as it appears in the Framework Agreement
PA Consulting Services Limited

Supplier address

Supplier's registered address

PA Consulting Services Limited
10 Bressenden Place
London
SW1E 5DN

Supplier representative name

The name of the Supplier point of contact for this Order

[REDACTED – PERSONAL]

Supplier representative contact details

Email and telephone contact details of the supplier's representative. This must include an email for the purpose of Clause 50.6 of the Contract.

[REDACTED – PERSONAL]

Order reference number or the Supplier's Catalogue Service Offer Reference Number

A unique number provided by the supplier at the time of the Further Competition Procedure. Please provide the order reference number, this will be used in management information provided by suppliers to assist CCS with framework management. If a Direct Award, please refer to the Supplier's Catalogue Service Offer Reference Number.

Not Applicable

Guarantor details

Guidance Note: Where the additional clause in respect of the guarantee has been selected to apply to this Contract under Part C of this Order Form, include details of the Guarantor immediately below.

Guarantor Company Name

The guarantor organisation name

Not Applicable

Guarantor Company Number

Guarantor's registered company number

Not Applicable

Guarantor Registered Address

Guarantor's registered address

Not Applicable



Section B

Part A – Framework Lot

Framework Lot under which this Order is being placed

Tick one box below as applicable (unless a cross-Lot Further Competition or Direct Award, which case, tick Lot 1 also where the buyer is procuring technology strategy & Services Design in addition to Lots 2, 3 and/or 5. Where Lot 1 is also selected then this Order Form and corresponding Call-Off Terms shall apply and the Buyer is not required to complete the Lot 1 Order Form.

- | | |
|--|-------------------------------------|
| 1. TECHNOLOGY STRATEGY & SERVICES DESIGN | <input type="checkbox"/> |
| 2. TRANSITION & TRANSFORMATION | <input type="checkbox"/> |
| 3. OPERATIONAL SERVICES | |
| a: End User Services | <input type="checkbox"/> |
| b: Operational Management | <input type="checkbox"/> |
| c: Technical Management | <input type="checkbox"/> |
| d: Application and Data Management | <input checked="" type="checkbox"/> |
| 5. SERVICE INTEGRATION AND MANAGEMENT | <input type="checkbox"/> |

Part B – The Services Requirement

Commencement Date

See above in Section A

Contract Period

Guidance Note – this should be a period which does not exceed the maximum durations specified per Lot below:

Lot	Maximum Term (including Initial Term and Extension Period) – Months (Years)
2	36 (3)
3	60 (5)
5	60 (5)

Initial Term Months

12

Extension Period (Optional) Months

N/A

Minimum Notice Period for exercise of Termination Without Cause 30 Calendar Days

Insert right (see Clause 35.1.9 of the Call-Off Terms)

Sites for the provision of the Services

Guidance Note - Insert details of the sites at which the Supplier will provide the Services, which shall include details of the Buyer Premises, Supplier premises and any third party premises.



The Supplier shall provide the Services from the following Sites:

Buyer Premises:

MOD Abbey Wood, Bristol, BS34 8JH

Supplier Premises:

PA Consulting Services Limited
10 Bressenden Place
London
SW1E 5DN

Third Party Premises:

Techmodal Ltd
33-35 Queen Square
Bristol
BS1 4LU

Buyer Assets

Guidance Note: see definition of Buyer Assets in Schedule 1 of the Call-Off Terms
As detailed in Attachment 1 – Services Specification

Additional Standards

Guidance Note: see Clause 13 (Standards) and the definition of Standards in Schedule 1 of the Contract. Schedule 1 (Definitions). Specify any particular standards that should apply to the Contract over and above the Standards.

Not Applicable

Buyer Security Policy

Guidance Note: where the Supplier is required to comply with the Buyer's Security Policy then append to this Order Form below.

DEFCON 658 [Edn. 09/21] – Cyber

- Further to DEFCON 658 the Cyber Risk Profile of the Contract is “Low”, as defined in Def Stan 05-138.

DEFCON 660 [Edn. 12/15] – Official Sensitive Security Requirements

Buyer ICT Policy

Guidance Note: where the Supplier is required to comply with the Buyer's ICT Policy then append to this Order Form below.

MODNET OFFICIAL USER SECURITY OPERATING PROCEDURES (SyOPs)

Insurance

Guidance Note: if the Call Off Contract requires a higher level of insurance cover than the £1m default in Framework Agreement or the Buyer requires any additional insurances please specify the details below.



Third Party Public Liability Insurance (£) - Not Applicable

Professional Indemnity Insurance (£) - Not Applicable

Buyer Responsibilities

Guidance Note: list any applicable Buyer Responsibilities below.

As detailed in Attachment 1 – Services Specification

Goods

Guidance Note: list any Goods and their prices.

Not Applicable

Governance – Option Part A or Part B

Guidance Note: the Call-Off Terms has two options in respect of governance. Part A is the short form option and Part B is the long form option. The short form option should only be used where there is limited project governance required during the Contract Period.

Governance Schedule	Tick as applicable
Part A – Short Form Governance Schedule	<input checked="" type="checkbox"/>
Part B – Long Form Governance Schedule	<input type="checkbox"/>

The Part selected above shall apply this Contract.

Change Control Procedure – Option Part A or Part B

Guidance Note: the Call-Off Terms has two options in respect of change control. Part A is the short form option and Part B is the long form option. The short form option should only be used where there is no requirement to include a complex change control procedure where operational and fast track changes will not be required.

Change Control Schedule	Tick as applicable
Part A – Short Form Change Control Schedule	<input checked="" type="checkbox"/>
Part B – Long Form Change Control Schedule	<input type="checkbox"/>



Section C

Part A - Additional and Alternative Buyer Terms

Additional Schedules and Clauses (see Annex 3 of Framework Schedule 4)

This Annex can be found on the RM6100 CCS webpage. The document is titled RM6100 Additional and Alternative Terms and Conditions Lots 2, 3 and 5.

Part A – Additional Schedules

Guidance Note: Tick any applicable boxes below

Additional Schedules	Tick as applicable
S1: Implementation Plan	<input type="checkbox"/>
S2: Testing Procedures	<input type="checkbox"/>
S3: Security Requirements (either Part A or Part B)	Part A <input type="checkbox"/> or Part B <input type="checkbox"/>
S4: Staff Transfer	<input type="checkbox"/>
S5: Benchmarking	<input type="checkbox"/>
S6: Business Continuity and Disaster Recovery	<input type="checkbox"/>
S7: Continuous Improvement	<input type="checkbox"/>
S8: Guarantee	<input type="checkbox"/>
S9: MOD Terms	<input checked="" type="checkbox"/>

Part B – Additional Clauses

Guidance Note: Tick any applicable boxes below

Additional Clauses	Tick as applicable
C1: Relevant Convictions	<input type="checkbox"/>
C2: Security Measures	<input type="checkbox"/>
C3: Collaboration Agreement	<input type="checkbox"/>

Where selected above the Additional Schedules and/or Clauses set out in document RM6100 Additional and Alternative Terms and Conditions Lots 2, 3 and 5 shall be incorporated into this Contract.

Part C - Alternative Clauses

Guidance Note: Tick any applicable boxes below

The following Alternative Clauses will apply:

Alternative Clauses	Tick as applicable
Scots Law	<input type="checkbox"/>
Northern Ireland Law	<input type="checkbox"/>
Joint Controller Clauses	<input type="checkbox"/>

Where selected above the Alternative Clauses set out in document RM6100 Additional and Alternative Terms and Conditions Lots 2, 3 and 5 shall be incorporated into this Contract.



Part B - Additional Information Required for Additional Schedules/Clauses Selected in Part A

Additional Schedule S3 (Security Requirements)

Guidance Note: where Schedule S3 (Security Requirements) has been selected in Part A of Section C above, then for the purpose of the definition of "Security Management Plan" insert the Supplier's draft security management plan below.

Not Applicable

Additional Schedule S4 (Staff Transfer)

Guidance Note: where Schedule S4 (Staff Transfer) has been selected in Part A of Section C above, then for the purpose of the definition of "Fund" in Annex D2 (LGPS) of Part D (Pension) insert details of the applicable fund below.

Not Applicable

Additional Clause C1 (Relevant Convictions)

Guidance Note: where Clause C1 (Relevant Convictions) has been selected in Part A of Section C above, then for the purpose of the definition of "Relevant Convictions" insert any relevant convictions which shall apply to this contract below.

Not Applicable

Additional Clause C3 (Collaboration Agreement)

Guidance Note: where Clause C3 (Collaboration Agreement) has been selected in Part A of Section C above, include details of organisation(s) required to collaborate immediately below.

Not Applicable

An executed Collaboration Agreement shall be delivered from the Supplier to the Buyer within the stated number of Working Days from the Commencement Date:

Not Applicable

Section D Supplier Response

Commercially Sensitive information

Any confidential information that the Supplier considers sensitive for the duration of an awarded Contract should be included here. Please refer to definition of Commercially Sensitive Information in the Contract – use specific references to sections rather than copying the relevant information here.

Not Applicable



Section E Contract Award

This Call Off Contract is awarded in accordance with the provisions of the Technology Services 3 Framework Agreement RM6100.

SIGNATURES

For and on behalf of the Supplier

Name	[REDACTED – PERSONAL]
Job role/title	Member of PA's Management Group
Signature	[REDACTED – PERSONAL]
Date	11/05/2022

For and on behalf of the Buyer

Name	[REDACTED – PERSONAL]
Job role/title	Commercial Officer
Signature	[REDACTED – PERSONAL]
Date	09/05/2022



Attachment 1 – Services Specification Statement of Requirement (SOR)

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1. OVERVIEW OF THE AUTHORITY

- 1.1. Defence Supply Chain Operations & Movements (DSCOM) is a 1* business area within Defence Support responsible for supporting operational and exercise activity through the coordination, planning, and execution of the integrated support chain.

2. BACKGROUND TO THE REQUIREMENT

- 2.1. DSCOM is in year 3 of a 5-year change programme known as DSCOM Transformation (DTx). This will optimise the organisation through process improvement and the application of new technologies. The vision for this change programme is an organisation that is intelligent and resilient which provides an efficient, effective, and integrated support chain for Defence. DSCOM had previously operated with analogue means and was constrained by a short-term planning horizon. DTx has begun the optimisation of DSCOM to meet the increased demand and complexity of operations identified in the Integrated Review (IR). In year 3, a suite of digital applications and Power BI dashboards was rolled out to enhance corporate planning and forecasting, make better use of data, and identify the cost-to-serve for operations. Year 4 seeks to integrate DSCOM with the wider Defence supply chain to ensure a coherent and interoperable DSCOM Information System (IS) landscape and accompanying data model. DSCOM will support and advance the control of supply chain costs by its continued development of the Digital Decision Centre (DDC), including carbon costs. Commencing Apr 22, the final year of the DSCOM Tx Programme will see DSCOM exploit the previous three years of development, cohering and maturing the constituent projects, processes and digitisation to provide a foundation for an effective Strategic Base Outload and support to global operations.

3. THE REQUIREMENT

- 3.1. This requirement is for External Assistance to undertake diagnostic work and provide technical advice and recommendations. For example, on pilot digital applications and Power BI dashboards and provide insights for the Authority to conduct potential development and integration into its existing digital backbone. This work falls into four main areas:

3.1.1. Work Package 1: Supply Chain Integration

Timeframe: To be completed by 1st March 2023

This project seeks to roll-out the DSCOM Movements Request (DMR) capability to Defence, a pre-developed Microsoft Power Platform Application. The Supplier will provide advice to the Authority on project structure, this will include but is not limited to, updating the associated policy, support



documentation and user guides. This constitutes ensuring that all Frontline Commands and the Authority's commercial logistics partner have access to the capability. It is envisaged that this is a 6-month long exercise on which you will partner with our team. The Supplier will also expand the Supply Chain Insights Microsoft Power BI dashboard to identify and collate additional LogIS data and be responsible for embedding inventory management into the Defence supply chain. Furthermore, the Supplier will develop a means to provide performance analysis on consignments against the supply chain movements of orders, advising DSCOM on what KPIs it should track. The Supplier is responsible for identifying the means to link the existing digital footprint to enterprise source data. Finally, the Supplier will develop and build a pilot Carbon Currency calculation to visualise the carbon footprint resulting from Defence strategic lift activity.

3.1.2. Work Package 2: Network Design

Timeframe: To be completed by 28th February 2023

The supplier will support the Authority to assess and capitalise on the use of the UN Location Database app, an information resource, within existing Network Design modelling. This information is classified at Official-Sensitive level. The Supplier will also develop a pilot to analyse and model held inventory requirements vs. forward procurement. This pilot is to interface between the DataGuru application and the UN location database. The Supplier will also pilot the use of Tactical Simulation Planning Tool (TSPT) modelling data within the Network Design software capability.

3.1.3. Work Package 3: Digital Decision Centre

Timeframe: To be completed by 28th February 2023

This project builds further on the DSCOM Operational Scheduling Demand Applications (DOSDA) suite of applications. It will do so by growing app and dashboard functionality to include plans for sea and airlift asset usage beyond movements demand (i.e. Training, maintenance etc). The Supplier will lead the DPEC supply and demand apps and dashboards pilot to reflect dynamic scheduling, increasing asset availability, and build-in additional functionality to the dashboards. The Supplier will advise on the design and document the process for DSCOM integration with LogFAS as well as the associated information exchange. The Supplier is also to provide further analysis of DSCOM's Performance Excellence (PEX) application, by developing an airlift optimisation Key Performance Indicator (KPI) and the use of optimisation targets for air and sea to track performance. Finally, the Supplier must demonstrate how the Authority can improve visibility to DSCOM Ops of outstanding DMR application workflow requests against



assigned strategic lift options. The Supplier is to provide requirements capture/validation, development and user testing & acceptance as part of this project.

3.1.4. Work Package 4: Digitisation

Timeframe: To be completed by 31st March 2023

This project is designed to increase our ability to design, field and maintain future digital applications without EA support. The Supplier must provide skills transference to the organisation's Technical Team for SCRUM Master, Developer, Support, Business Analyst, & Tester. The Supplier will also conduct the clearance of the QOL backlog of functional improvements to our extant apps and dashboards.

3.2. Table 1.1 – table of deliverables (below) outlines the specific deliverables:

IAW SOR Item	Deliverable	Date of Deliverable	Format	Acceptance Criteria
3.1.1	Design Yr4 DTx Programme Plan	Within two weeks of contract award	MS Project Plan document	Review and acceptance by the Authority's designated PM
3.1.1	DMR Roll-Out Project & Comms Plan	31 Jul 22	MS Office documents	Review and acceptance by the Authority's designated PM
3.1.1	Supply Chain Insights Expansion.	31 Oct 22	MS Power	Review and acceptance by the Authority's PM.
3.1.1	Supply Chain performance tracked against agreed KPIs	16 Dec 22	MS Power	Review and acceptance by the Authority's PM
3.1.1	Carbon Currency Pilot	31 Mar 23	MS Power	Review and acceptance by the Authority's PM
3.1.2	UN Location Database Pilot	31 Jul 22	MS Power	Review and acceptance by the Authority's PM
3.1.2	Held Inventory Requirements & Forward Procurement pilot	31 Oct 22	MS Power	Review and acceptance by the Authority's PM



IAW SOR Item	Deliverable	Date of Deliverable	Format	Acceptance Criteria
3.1.2	TSPT pilot	31 Dec 22	MS Power	Review and acceptance by the Authority's PM
3.1.3	DPEC Supply & Demand apps and dashboards pilot	28 Feb 23	MS Power	Review and acceptance by the Authority's PM
3.1.3	LogFAS to DOSDA information exchange pilot	28 Feb 23	MS Power	Review and acceptance by the Authority's PM
3.1.3	Airlift and Sealift optimisation KPI(s)	31 Oct 22	MS Power	Review and acceptance by the Authority's PM
3.1.3	Airlift and Sealift optimisation dashboards	31 Oct 22	MS Power	Review and acceptance by the Authority's PM
3.1.3	DMR KPI(s)	31 Mar 23	MS Power	Review and acceptance by the Authority's PM
3.1.3	DMR Workflow dashboard	31 Mar 23	MS Power	Review and acceptance by the Authority's PM
3.1.3	Sealift Automatic CLL generation	28 Feb 23	MS Power & MS Word Doc	Review and acceptance by the Authority's PM
3.1.4	Eliminate DOSDA QOL backlog	31 Mar 23	MS Power	Review and acceptance by the Authority's PM
3.1.4	Skills transfer to Authority's Tech Team in SQEP roles	31 Mar 23	Workshops, collaborative working, and select trg packages	Review and acceptance by the Authority's PM

Table 1.1 – table of deliverables

4. GOVERNANCE

4.1. The Authority will have 10 business days to review and accept all Deliverables received. Where the Deliverables are rejected by the Authority, the Supplier must take corrective action and will have 10 business days to do so and re-submit at their own expense.

5. STAFF VETTING, EXPERIENCE AND QUALIFICATIONS

5.1. Staff undertaking this task must have a valid, current security clearance of at least Security Cleared (SC).



5.2. All material and outcomes from this task are to be treated as confidential between the MOD and the people and company undertaking this task. All material, data and information is to be appropriately security classified and handled in accordance with current MOD security guidelines.

5.3. The Supplier must provide to the Authority CVs of personnel expected to carry it out outlining any experience, qualifications and skills they have relevant to this task. The Authority envisages a description of the roles and experience relevant to addressing the expected activities of research, analysis and design.

6. REPORTING

6.1. The Supplier will be required to support programmatic meetings including DTx Programme Board (monthly), SRO Support & Challenge (quarterly), SpTx Programme Board (quarterly), twice-weekly leadership meetings, and weekly project updates.

7. AUTHORITY'S RESPONSIBILITIES

7.1. The Authority will be responsible for provision of access to working accommodation, access to stakeholders (including SMEs), access to data owners, and provision of IT support.

8. GOVERNMENT FURNISHED ASSESSTS (GFA)

8.1. The Supplier will be issued with laptop devices, that remain the property of the Authority, and are supplied for the sole use of accessing MOD applications and services for use on this project. Use of the devices and access to data implies the supplier will adhere to MOD security policy.

8.2. It is anticipated that the laptop devices will be issued to the identified team members within ten business days of the Supplier's submission of the signed Tasking Order Form. In order to expedite the contract start date the Supplier must submit the following information regarding their team members to the Authority's designated Commercial Officer along with the signed order form:

- Full Name
- Date of Birth
- Address (that the laptops will be delivered to)
- Contact telephone number



8.3. To facilitate a seamless transition, the Supplier must provide contact details (as listed above) of any changes to personnel (approved by the Authority) no later than ten business days prior to their commencement of any work performed under the Contract. It is the Supplier's responsibility (at their own cost) to securely deliver the laptop device to the new team member.

8.4. At the close of the contract, a review will take place to ensure laptop devices are returned in the same condition that they were issued, subject to fair wear and tear. All documents, artefacts, information pertaining to the delivery of this programme needs to be returned to the Authority or destroyed at the MOD's request.

9. BASE LOCATION

9.1. MOD Abbey Wood, Bristol, BS34 8JH

10. TRAVEL AND SUBSISTANCE

10.1. The authority will not pay travel and subsistence expenses.

11. PAYMENT

11.1. The supplier will be paid in accordance with the Milestone payment plan in Part A of Attachment 2 – Charges and Invoicing in the Call-Off Order Form.

12. DEFINITIONS AND ACRONYMS

Consolidated Load List (CLL)
Detailed Deployment Plan (DDP)
DSCOM Movements Request (DMR)
DSCOM Operational Scheduling Demand Applications (DOSDA)
DSCOM Planning & Execution Cycle (DPEC)
DSCOM Transformation Programme (DTx)
Front Line Command (FLC)
Full Operating Capability (FOC)
Government Furnished Assets (GFA)
Initial Operating Capability (IOC)
Integrated Review (IR)
Key Performance Indicator (KPI)
Logistics Functional Area Services (LOGFAS)
Logistic Information Systems (LogIS)
Management of Joint Deployed Inventory (MJDI)



Crown
Commercial
Service

Suitably Qualified & Experienced Person (SQEP)
Tactical Simulation Planning Tool (TSPT)
United Nations (UN)



Attachment 2 – Charges and Invoicing

Part A – Milestone Payments

1. Milestones payments will be in accordance with the % split below in table 1 – Milestone Payment plan:

#	Milestone Description	Milestone Payment amount (£GBP)	Milestone Date
M1	Milestone 1	[REDACTED – COMMERCIAL]	31 st July 2022
M2	Milestone 2	[REDACTED – COMMERCIAL]	31 st October 2022
M3	Milestone 3	[REDACTED – COMMERCIAL]	16th December 2022
M4	Work Package 4	[REDACTED – COMMERCIAL]	31 st March 2023

Table 1 – Milestone Payment Plan

Part B – Service Charges

Not Applicable

Part C – Supplier Personnel Rate Card for Calculation of Time and Materials Charges

Not Applicable

Part D – Risk Register

TBC

Attachment 4 – Service Levels and Service Credits

Not applicable



Attachment 5 – Key Supplier Personnel and Key Sub-Contractors

1. The Parties agree that they will update this Attachment 5 periodically to record any changes to Key Supplier Personnel and/or any Key Sub-Contractors appointed by the Supplier after the Commencement Date for the purposes of the delivery of the Services.

Part A – Key Supplier Personnel

Key Supplier Personnel	Key Role(s)	Duration
[REDACTED – PERSONAL]	Programme Lead	Contract Period

Part B – Key Sub-Contractors



Key Sub-contractor name and address (if not the same as the registered office)	Registered office and company number	Related product/Service description	Key Sub-contract price expressed as a percentage of total projected Charges over the Contract Period	Key role in delivery of the Services
PA Holdings Ltd	10 Bressenden Place, London, SW1E 5DN 2235016	Consultancy - Delivery Management, Change Management	40%	Delivery Management, Quality Assurance, Change & Carbon SME
Squarcle Consulting Ltd	32 Fountain Drive, Roberttown, Liversedge, West Yorkshire, United Kingdom, WF15 7PX 12527609	Consultancy - Supply Chain Analysis, Network Design	40%	Supply Chain Analysis, Network Design
Techmodal	PO Box 87, Warwick House, Farnborough Aerospace Centre, Farnborough, Hampshire, England, GU14 6YU 05642844	Consultancy - Data Science, Technical Development	20%	Technical Lead, PowerApp & Power BI Development

Attachment 6 – Software

Not Applicable

Attachment 7 – Financial Distress

Not applicable





Attachment 9 – Schedule of Processing, Personal Data and Data Subjects

Not applicable

Attachment 10 – Transparency Reports

Not Applicable

Annex 1 – Call Off Terms and Additional/Alternative Schedules and Clauses

RM6100 lots 2, 3 and 5 call off terms v3	 RM6100-Lots-2-3-and-5-Call-Off-Terms-v3
S9 (MOD Terms) of RM6100 lots 2, 3 and 5 additional and alternative terms and conditions v2.0	 RM6100-Lots-2-3-and-5-Additional-and-Alternative-Terms-and-Conditions-v2.0
DEFCON 658 (Edn. 09/21) - Cyber Further to DEFCON 658 the Cyber Risk Profile of the Contract is "Low", as defined in Def Stan 05-138.	 DEFCON 658_0921.pdf
DEFCON 660 (Edn 12/15) - Official-Sensitive Security Requirements	 DEFCON 660_1215.pdf

Annex 2 – Security Aspects Letter (SAL)

MOD Abbey Wood
Filton, Bristol, BS34 8JH

Date of Issue: 09/05/2022

For the attention of:

[REDACTED – PERSONAL]

ITT/CONTRACT NUMBER & TITLE: 702374450 DSCOM Transformation Programme Year 4

1. On behalf of the Secretary of State for Defence, I hereby give you notice of the information or assets connected with, or arising from, the referenced ITT that constitute classified material.
2. Aspects that constitute OFFICIAL-SENSITIVE for the purpose of DEFCON 660 are specified below. These aspects must be fully safeguarded. The enclosed Security Condition outlines the minimum measures required to safeguard OFFICIAL-SENSITIVE assets and information.

ASPECTS	CLASSIFICATION
Operational	OFFICIAL-SENSITIVE
Technological	OFFICIAL-SENSITIVE
Programme	OFFICIAL-SENSITIVE

3. Your attention is drawn to the provisions of the Official Secrets Act 1911-1989 in general, and specifically to the provisions of Section 2 of the Official Secrets Act 1911 (as amended by the Act of 1989). In particular you should take all reasonable steps to make sure that all individuals employed on any work in connection with this ITT have notice of the above specified aspects and that the aforementioned statutory provisions apply to them and will continue to apply should the ITT be unsuccessful.

4. Will you please confirm that:

- a. This definition of the classified aspects of the referenced Invitation to Tender has been brought to the attention of the person directly responsible for security of classified material.

- b. The definition is fully understood.

- c. Measures can, and will, be taken to safeguard the classified aspects identified herein in accordance with applicable national laws and regulations. [The requirement and obligations set out above and in any contractual document can and will be met and that the classified information shall be protected in accordance with applicable national laws and regulations.]

- d. All employees of the company who will have access to classified information have either signed the OSA Declaration Form in duplicate and one copy is retained by the Company Security Officer or have otherwise been informed that the provisions of the OSA apply to all classified information and assets associated with this ITT.

5. If you have any difficulty either in interpreting this definition of the classified aspects or in safeguarding them, will you please let me know immediately.

6. Classified Information associated with this ITT must not be published or communicated to anyone without the approval of the MOD Contracting Authority.

7. Any access to classified information or assets on MOD premises that may be needed

will be subject to MOD security regulations under the direction of the MOD Project Officer in accordance with DEFCON 76.

Yours faithfully

Copy via email to:

[ISAC-Group \(MULTIUSER\)](#)

[COO-DSR-IIPCSy \(MULTIUSER\)](#)

[UKStratComDD-CyDR-CySAAS-021](#)