

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

## Order Form

CALL-OFF REFERENCE	703610452
THE BUYER	The Secretary of State for Defence
BUYER ADDRESS	MOD Abbey Wood, Ash 0A, #3008, Bristol, BS34 8 JH
THE SUPPLIER	[Completed prior to contract award]
SUPPLIER ADDRESS	[Completed prior to contract award]
REGISTRATION NUMBER	[Completed prior to contract award]
DUNS NUMBER	[Completed prior to contract award]
SID4GOV ID	[Completed prior to contract award]

### Applicable framework contract

This Order Form is for the provision of the Call-Off Deliverables and dated 16<sup>th</sup> June 2022.

It's issued under the Framework Contract with the reference number RM6187 for the provision of Services under Lot 3: Complex and Transformation for Consultancy Support to the TacSys Organisational Design.

### Call-Off Lot(S):

Not Applicable

### 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 9 (Security)
  - Call-Off Schedule 17 (MOD Terms)
4. CCS Core Terms (version 3.0.10)
  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: Not Applicable

**Call-off start date:** [Completed prior to contract award]

**Call-off expiry date:** [Completed prior to contract award]

**Call-off initial period:** Four (4) months

**Call-off deliverables:** See Attachment 3 – Statement of Requirement Deliverables are to be delivered in accordance with Attachment 3 – Statement of Requirements.

### **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:[£100,000] Ex VAT

### **Call-off charges**

Charges for the Deliverables: £[Insert value upon contract award] Ex VAT.

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

### **Reimbursable expenses**

Recoverable as stated in Framework Schedule 3 (Framework Prices) paragraph 4.

### **Payment method**

Payment 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.

Payment shall be made upon completion of the Contract. The Supplier will be eligible to invoice on successful delivery and acceptance of all Contractor Deliverables in accordance with Attachment 3 – Statement of Requirement. Once accepted by the Authority all invoices will be paid within 30 days.

### **Buyer's invoice address**

Ministry of Defence  
DBS Finance  
Walker House, Exchange Flags  
Liverpool, L2 3YL

### **Financial Transparency Objectives**

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

### **Buyer's authorised representative**

(REDACTED)

(REDACTED)

(REDACTED)

MOD Abbey Wood, Mail Point 3008, Ash Level 0, Bristol, BS34 8JH

### **Buyer's security policy**

Appended at Call-Off Schedule 9. Long form security requirements apply in accordance with Call off - Schedule 9 – (Security). DEFCONs 660 and 658 also apply as detailed in Call of Schedule 17.

### **Supplier's authorised representative [To be completed at Contract Award]**

insert name: insert role:

insert email address:

insert address:

### **Supplier's contract manager [To be completed at Contract Award]**

insert name: insert role: insert email address:

insert address:

### **Progress report frequency**

Progress reports shall be delivered in accordance with Serial 7 of Attachment 3 – Schedule of Requirements

**Progress meeting frequency**

Progress meetings shall be delivered in accordance with Serial 7 of Attachment 3 – Schedule of Requirements

**Key staff**

Not Applicable

**Key subcontractor(s)**

Not Applicable

**Commercially sensitive information**

The Contractor shall populate Joint Schedule 4 – (Commercially Sensitive Information)

**Service credits**

Not Applicable

**Additional insurances**

Not Applicable

**Guarantee**

Not Applicable

**Buyer’s environmental and social value policy**

Procurement Policy Note 06/20 – taking account of social value in the award of central government contracts, available

at: <https://www.gov.uk/government/publications/procurement-policy-note-0620-takingaccount-of-social-value-in-the-award-of-central-government-contracts>

**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.

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	
Name	
Date	

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

Signature	
Name	
Date	
Role	