

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

### Order Form - Enhanced Financial Reporting Capabilities

CALL-OFF REFERENCE: K280021713

THE BUYER: **Driver and Vehicle Standards Agency**

BUYER ADDRESS Berkeley House, Croydon Street, Bristol BS5 0DA

THE SUPPLIER: **PwC**

SUPPLIER ADDRESS: 7 More London Riverside, London SE1 2RT

REGISTRATION NUMBER: OC303525

DUNS NUMBER: 733367952

SID4GOV ID: SQ-XTSV59U 1

#### Applicable framework contract

This Order Form is for the provision of the Call-Off Deliverables and dated 9 March 2022.

It's issued under the Framework Contract reference number RM6188 for the provision of Management Consultancy.

**CALL-OFF LOT(S):** 4 – Finance.

#### 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) - Mandatory
- Joint Schedule 2 (Variation Form) - Mandatory

- Joint Schedule 3 (Insurance Requirements) - Mandatory
- Joint Schedule 10 (Rectification Plan) - Mandatory
- Joint Schedule 11 (Processing Data) - Mandatory

### **Call-Off Schedules**

- Call-Off Schedule 7 (Key Supplier Staff)
  - Call-Off Schedule 9 (Security – Part A, Short Form)
4. CCS Core Terms (version 3.0.10)
  5. Joint Schedule 5 (Corporate Social Responsibility) - Mandatory
  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**

None.

**Call-off start date:** 14 March 2022

**Call-off expiry date:** 31 May 2022

### **Call-off deliverables:**

**Option A:** Enhanced Financial Reporting Capabilities. Deliverables as agreed with DVSA.

### **Maximum liability**

The limitation of liability for this Call-Off Contract is stated in Clause 11.2 of the Core Terms.

The Estimated Charges used to calculate liability in the first contract year are:

An estimated charge not exceeding £94,000.

### **Call-off charges**

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**

Will not exceed those which DVSA employees are entitled to and will be payable only by agreement with DVSA.

**Payment method**

BACS.

**Buyer's invoice address**

Shared Services Arvato

5 Sandringham Park, Swansea Vale, Llansamlet, Swansea SA7 0EA

Invoices may be posted to this address or else emailed as PDFs to

[ssa.invoice@sharedservicesarvato.co.uk](mailto:ssa.invoice@sharedservicesarvato.co.uk)

**FINANCIAL TRANSPARENCY OBJECTIVES**

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

**Buyer's authorised representative**

XXXXXX redacted under FOIA section 40

XXXXXX redacted under FOIA section 40

XXXXXX redacted under FOIA section 40

Berkeley House, Croydon Street, Bristol BS5 0DA

**Supplier's authorised representative**

XXXXXX redacted under FOIA section 40

XXXXXX redacted under FOIA section 40

XXXXXX redacted under FOIA section 40

PwC, 2 Glass Wharf, Bristol BS2 0FR

**Supplier's contract manager**

XXXXXX redacted under FOIA section 40

XXXXXX redacted under FOIA section 40

XXXXXX redacted under FOIA section 40

PwC, 2 Glass Wharf, Bristol BS2 0FR

**Progress report frequency**

If required, format and frequency to be agreed between the parties during the course of the first engagement meeting.

**Progress meeting frequency**

Format and frequency to be agreed between the parties during the course of the first engagement meeting.

**Key staff**

XXXXXX redacted under FOIA section 40

XXXXXX redacted under FOIA section 40

XXXXXX redacted under FOIA section 40

PwC, 2 Glass Wharf, Bristol BS2 0FR

**Key subcontractor(s)**

Not applicable.

**Commercially sensitive information**

Any information relating to the Supplier's fee rates, its methodology for providing the services in question and any personal data provided by the Supplier including the CVs of the Staff engaged in the provision of the Services

Any information falling within the definition of 'Supplier's Confidential Information'.

**Service credits**

Not applicable.

**Additional insurances**

Not applicable.

**Guarantee**

Not applicable.

**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: XXXXXX redacted under FOIA section 40

Name: XXXXXX redacted under FOIA section 40

Role: XXXXXX redacted under FOIA section 40

Date: 08 March 2022

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

Signature: XXXXXX redacted under FOIA section 40

Name: XXXXXX redacted under FOIA section 40

Role: XXXXXX redacted under FOIA section 40

Date: 8 March 2022