


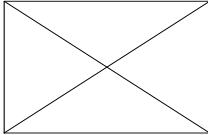
Award Form

This Award Form creates the Contract. It summarises the main features of the procurement and includes the Buyer and the Supplier's contact details.

1.	Buyer	Driver and Vehicle Licensing Agency [DVLA] (the Buyer). Its offices are on: Longview Road Morriston Swansea SA6 7JL (the Buyer).
2.	Supplier	Name: <i>Royal College of General Practitioners</i> Address: <i>30 Euston Square</i> <i>London</i> <i>NW1 2FB</i> Registration number: <i>n/a</i> SID4GOV ID: <i>212364108</i>
3.	Contract	This Contract between the Buyer and the Supplier is for the supply of Deliverables. This opportunity is advertised in the Contract Notice in Find A Tender, reference [To be confirmed] (FTS Contract Notice).

4.	Contract reference	PS/22/96 Provision of Accredited Doctor Training
5.	Deliverables	The requirement is to enable delegates to undertake accredited training: See Schedule 2 (Specification) for further details.
6.	Buyer Cause	Any breach of: the obligations of the Buyer or any other default, act, omission, negligence or statement of the Buyer, of its employees, servants, agents in connection with or in relation to the subject-matter of the Contract and in respect of which the Buyer is liable to the Supplier.
7.	Collaborative working principles	The Collaborative Working Principles apply to this Contract. See Clause 3.1.3 for further details.
8.	Financial Transparency Objectives	The Financial Transparency Objectives [do not] apply to this Contract. See Clause 6.3 for further details.
9.	Start Date	29/11/2022
10.	Expiry Date	28/11/2023
11.	Extension Period	<i>1 year with an option to extend for a further two (2), one (1) year periods (1 + 1 + 1),</i>
12.	Ending the Contract without a reason	The Buyer shall be able to terminate the Contract in accordance with Clause 14.3.
13.	Incorporated Terms (together these documents form the " the Contract ")	The following documents are incorporated into the Contract. Where numbers are missing we are not using these Schedules. If the documents conflict, the following order of precedence applies: a) This Award Form b) Any Special Terms (see Section 14 (Special Terms) in this Award Form) c) Core Terms d) Schedule 36 (Intellectual Property Rights) e) Schedule 1 (Definitions)

		<p>f) Schedule 6 (Transparency Reports)</p> <p>g) Schedule 20 (Processing Data)</p> <p>h) The following Schedules (in equal order of precedence):</p> <ul style="list-style-type: none"> a. Schedule 2 (Specification) b. Schedule 3 (Charges) c. Schedule 5 (Commercially Sensitive Information) d. Schedule 10 (Service Levels) e. Schedule 21 (Variation Form) f. Schedule 22 (Insurance Requirements) g. Schedule 25 (Rectification Plan) h. Schedule 26 (Sustainability) <p>i) Schedule 4 (Tender), unless any part of the Tender offers a better commercial position for the Buyer (as decided by the Buyer, in its absolute discretion), in which case that aspect of the Tender will take precedence over the documents above.</p>
14.	Special Terms	Non Applicable
15.	Sustainability	The Supplier agrees, in providing the Deliverables and performing its obligations under the Contract, that it will comply with Schedule 26 (Sustainability).
16.	Buyer's Environmental Policy	<p>DVLA011: corporate environmental policy available online at:</p> <p>https://www.gov.uk/government/publications/dvlas-environmental-policy</p>
17.	Social Value Commitment	Not Applicable
18.	Buyer's Security Policy	<p>DVLA Security Policy</p>  <p>DVLA Information Security Policy.pdf</p>
19.	Commercially Sensitive Information	N/A

20.	Charges	Details in Schedule 3 (Charges)
21.	Reimbursable expenses	<i>None</i>
22.	Payment method	<p>You must be in possession of a written purchase order/orders (PO), before commencing any work, or supplying any goods, under this contract. The PO/POs for this contract will follow shortly after formal award of the Contract. All invoices submitted to the Department must quote a valid PO number and be submitted in accordance with the Buyer's Invoicing Procedures, embedded below:</p> 
23.	Service Levels	Not applicable
24.	Insurance	Details in Annex of Schedule 22 (Insurance Requirements).
25.	Liability	<p>In accordance with Clause 15.1 each Party's total aggregate liability in each Contract Year under the Contract (whether in tort, contract or otherwise) is no more than 150% of the Estimated Yearly Charges</p> <p>In accordance with Clause 15.5, the Supplier's total aggregate liability in each Contract Year under Clause 18.8.5 is no more than the Data Protection Liability, being £1 million.</p>
26.	Cyber Essentials Certification	Not required
27.	Progress Meetings and Progress Reports	Not applicable
28.	Guarantee	Not applicable
29.	Virtual Library	Not applicable
30.	Supplier Contract Manager	<p>XXXXXX "redacted under FOIA section [40 Personal Information]" ,</p> <p>Senior Commercial Manager</p> <p>XXXXXX "redacted under FOIA section [40 Personal Information]" ,</p>

31.	Supplier Authorised Representative	XXXXXX “redacted under FOIA section [40 Personal Information]” ,
32.	Supplier Compliance Officer	XXXXXX “redacted under FOIA section [40 Personal Information]” ,
33.	Supplier Data Protection Officer	XXXXXX “redacted under FOIA section [40 Personal Information]” ,
34.	Supplier Marketing Contact	XXXXXX “redacted under FOIA section [40 Personal Information]” ,
35.	Key Subcontractors	Key Subcontractor 1 Name (Registered name if registered): <i>n/a</i> Registration number (if registered): <i>n/a</i> Role of Subcontractor: <i>n/a</i>
36.	Buyer Authorised Representative	XXXXXX “redacted under FOIA section [40 Personal Information]” ,

For and on behalf of the Supplier:		For and on behalf of the Buyer:	
Signature:	XXXXXX “redacted under FOIA section [40 Personal Information]” ,	Signature:	XXXXXX “redacted under FOIA section [40 Personal Information]” ,
Name:	XXXXXX “redacted under FOIA section [40 Personal Information]” ,	Name:	XXXXXX “redacted under FOIA section [40 Personal Information]” ,
Role:	Executive Director	Role:	Category Specialist
Date:	13/12/2022	Date:	02 December 2022