

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

## **Order Form**

CALL-OFF REFERENCE: C312746

THE BUYER: **Secretary of State for Health & Social Care acting as part of the Crown**

BUYER ADDRESS: **39 Victoria Street, London, SW1H 0EU**

THE SUPPLIER: **PricewaterhouseCoopers (PWC)**

SUPPLIER ADDRESS: **PricewaterhouseCoopers LLP**

**1 Embankment Place, London WC2N 6RH, UK**

REGISTRATION NUMBER: **OC303525**

DUNS NUMBER: **73-336-7952**

SID4GOV ID: **SQ-XTSV59U/1**

### **Applicable framework contract**

This Order Form is for the provision of the Call-Off Deliverables and dated:

**14/10/2024**

It's issued under the Framework Contract with the reference number RM6187 for the provision of consultancy services

**CALL-OFF LOT(S): Lot 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:

### **Call-Off Schedules**

- Call-Off Schedule 5 (Pricing Details)
  - Call-Off Schedule 20 (Specification)
4. CCS Core Terms
  5. Tender documents submitted including the service description.

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:

*Special Term 1 - The Buyer is only liable to reimburse the Supplier for any expense or any disbursement which is*

- (i) specified in this Contract or*
- (ii) which the Buyer has Approved prior to the Supplier incurring that expense or that disbursement. The Supplier may not invoice the Buyer for any other expenses or any other disbursements*

**Call-off start date:** 01/07/2024

**Call-off expiry date:** 30/06/2025

**Call-off initial period:** 12 months (1 Year)

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

See details in Call-Off Schedule 20 (Call-Off Specification)

### **Security**

Short form security requirements apply

### **Maximum 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:

### **Call-off charges**

See details in Call-Off Schedule 5 (Pricing Details)

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
- Benchmarking using Call-Off Schedule 16 (Benchmarking)

### **Reimbursable expenses**

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

### **Payment method**

Payment will be made within 30 days of receiving a valid invoice. All invoices must be sent to

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

## **FINANCIAL TRANSPARENCY OBJECTIVES**

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

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

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

Available online

### **Supplier's authorised representative**

**Supplier's contract manager**



**Progress report frequency**

Not applicable

**Progress meeting frequency**

Not applicable

**Key staff**

Not applicable

**Key subcontractor(s)**

Not applicable

**Commercially sensitive information**



**Service credits**

Not applicable

**Additional insurances**

Not applicable

**Guarantee**

Not applicable

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

Available online

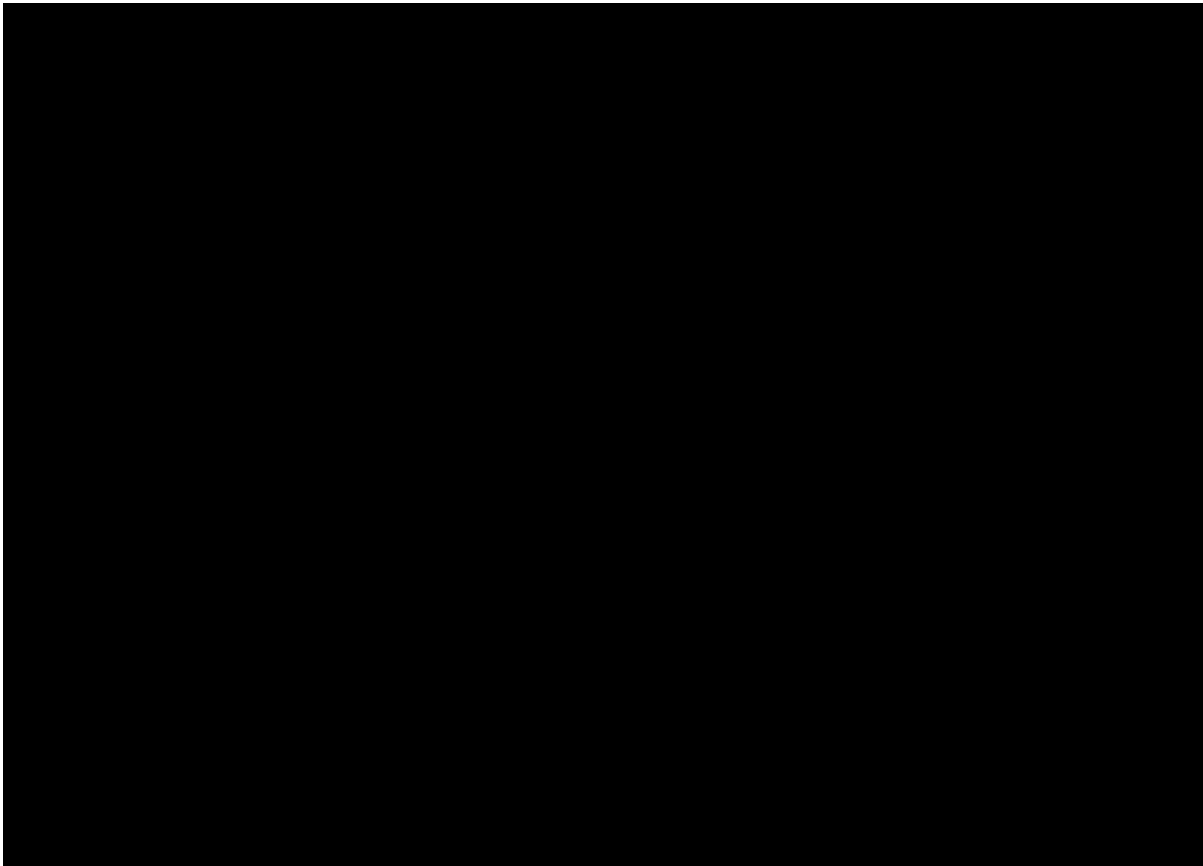
**Social value commitment**

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.

### **Formation of call off contract**

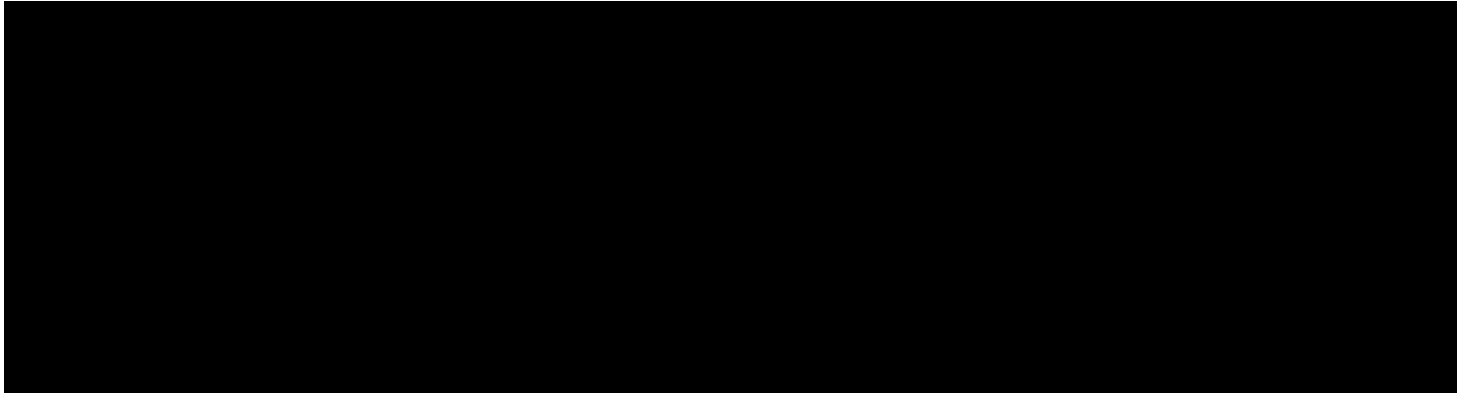
By signing and returning this Call-Off Order Form the Supplier agrees to enter a Call-Off Contract with the Buyer to provide the Services in accordance with the Call-Off Order Form and the Call-Off Terms.

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.



## Call-Off Schedule 5 (Pricing Details)

Our pricing will be based on the following day rates.



## **Call-Off Schedule 20 (Specification)**

