

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

Order Form

CALL-OFF REFERENCE:	Project 24916
THE BUYER:	Department for Work and Pensions
BUYER ADDRESS	Caxton House, Tothill Street, London SW1 1HE
THE SUPPLIER:	PWC
SUPPLIER ADDRESS:	1, Embankment Place, London, WC2N 6RH
REGISTRATION NUMBER:	Not Applicable
DUNS NUMBER:	Not Applicable
SID4GOV ID:	Not Applicable

Applicable framework contract

This Order Form is for the provision of the Call-Off Deliverables and dated 28 March 2022

It's issued under the Framework Contract with the reference number RM6187 for the provision of Total Contract Value External Review

CALL-OFF LOT(S):

Lot 3

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 cannot 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 4 (Commercially Sensitive Information) - Mandatory
- Joint Schedule 10 (Rectification Plan) - Mandatory
- Joint Schedule 11 (Processing Data) - Mandatory

Call-Off Schedules

- Call-Off Schedule 9 (Security) - Optional
- Call-Off Schedule 10 (Exit Management) - Optional

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. The Call-Off Tender comprises of the document "TCV external review - statement of work" dated 24 March 2022.

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: 28 March 2022

Call-off expiry date: 6 April 2022

Call-off initial period: 11 days

Call-off deliverables:

- A report on the work carried out in terms of its rationale, the steps undertaken, areas investigated, and methods applied and whether these appear reasonable.
- Confirmation that the conclusions reached are consistent with the work carried out.
- Consideration of other aspects of the bids or budget where differences may have arisen that were not included in the TCV Paper including efficiencies that were not seen in the indicative bids as the OBC had profiled.
- Comments on the TCV value proposed in the TCV Paper, given the conclusions at A to C above.
- A view on any other factors, coming to PwC's attention in the course of their work or based on their previous experience, that could cause the budget to need to be increased or decreased, and which have not been reflected in the proposed revised TCV

To produce a report by the 1st April 2022 which covers –

- A review of DWP's Commercial and Financial analysis of indicative bids for 'Functional Assessment Service'
- To provide an independent Commercial and Financial analysis of indicative bid information in order to test DWP Total Contract Value (TCV) recommendations (quantum of change required)
- To provide any further independent advice on impacts, next steps, and risks

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:

£26700

Call-off charges

£26700+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

BACS

Buyer's invoice address

Purchase2pay@dwp.gov.uk

FINANCIAL TRANSPARENCY OBJECTIVES

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

Buyer's authorised representative

REDACTED

Supplier's authorised representative

REDACTED

Supplier's contract manager

REDACTED

Progress report frequency

Not applicable

Progress meeting frequency

Not applicable

Key staff

REDACTED

Key subcontractor(s)

Not applicable

Commercially sensitive information

Not applicable

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: REDACTED

Name: REDACTED

Role: REDACTED

Date: 28/03/2022

For and on behalf of the Buyer

Signature:

Name: REDACTED

Role: REDACTED

Date: 28/03/2022