

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

PwC Future Theory Test Service Data Reconciliation

Order Form

CALL-OFF REFERENCE:	K280021884
THE BUYER:	Driver and Vehicle Standards Agency
BUYER ADDRESS	Berkeley House, Croydon Street, Bristol BS5 0DA
THE SUPPLIER:	PricewaterhouseCoopers (PwC)
SUPPLIER ADDRESS:	1 Embankment Place, London WC2N 6RH
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 21 September 2022.

It is issued under Crown Commercial Service framework contract number RM6187, Management Consultancy Framework 3 for the provision FTTS Data Reconciliation.

CALL-OFF LOT:

Lot 4 – Finance.

Call-off incorporated terms

The following documents are incorporated into this Call-Off Contract. Where numbers are missing, we are not using those schedules. 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

Joint Schedules for RM6187 Management Consultancy Framework 3

- 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 for K280021884

- Call-Off Schedule 5 (Pricing Details & specification of work)
3. CCS Core Terms (version 3.0.10)
 4. Joint Schedule 5 (Corporate Social Responsibility) - Mandatory
 5. 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.

No other Supplier terms are part of the Call-Off Contract. That includes any terms written on the back of, or 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:

None.

Call-off start date: **10 October 2022**

Call-off expiry date: No more than 11 weeks having elapsed after commencement.

Call-off deliverables: **Future Theory Test Service Data Reconciliation**

Option B: 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 Year 1 charges used to calculate liability in the first contract year are:
£52,785.00.

Call-off charges

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

Agreed contract charges are not subject to change for any reason during the contract period.

Reimbursable expenses

None – unless subsequently agreed and then only at rates available to DVSA employees.

Payment method

BACS.

Buyer's invoice address

Accounts Payable,
Shared Services arvato,
5 Sandringham Park,
Swansea Vale,
Swansea
SA7 0EA

Invoices may be posted to the above address or preferably emailed, as a PDF to:
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 contract manager

XXXXXX redacted under FOIA section 40
XXXXXX redacted under FOIA section 40
PwC, 2 Glass Wharf, Bristol BS2 0FR

Progress report frequency

To be agreed at start-up meeting.

Progress meeting frequency

To be agreed at start-up meeting.

Key staff

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: 20 September 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: 21 September 2022

Schedule 5

XXXXXX redacted under FOIA section 43