

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

DDAT Operating Model Consultancy Services

Order Form

CALL-OFF REFERENCE: **K280021912**

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

BUYER ADDRESS: Berkeley House
Croydon Street
Bristol
BS5 0DA

THE SUPPLIER: **CapGemini UK plc**

SUPPLIER ADDRESS: 40 Holborn Viaduct
London
EC1N 2PB

REGISTRATION NUMBER: 00943935

DUNS NUMBER: 211980537

SID4GOV ID:

Applicable framework contract

This Order Form is for the provision of the Call-Off Deliverables and dated 21 March 2023.

It's issued under the Framework Contract with the reference number RM6187 for the provision of Consultancy – Digital, Data and Technology Operating Model.

CALL-OFF LOT(S):

Lot 3 – Complex and transformation

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)
- Joint Schedule 2 (Variation Form)
- Joint Schedule 3 (Insurance Requirements)
- Joint Schedule 10 (Rectification Plan)
- Joint Schedule 11 (Processing Data)

Call-Off Schedules

- Call-Off Schedule 5 (Pricing Details)
 - Call-Off Schedule 20 (Call-Off Specification)
4. CCS Core Terms (version 3.0.10)
 5. Joint Schedule 5 (Corporate Social Responsibility)
 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

Not applicable

Call-off start date: 03 April 2023

Call-off expiry date: 27 June 2023

Call-off initial period: 12 weeks

Call-off deliverables:

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

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:

£186,500 Estimated Charges of the Contract for 12 weeks.

Call-off charges

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

Payment will be made by BACS no later than 30 (thirty) days after receipt of a valid invoice and sent to the Buyer's invoice email address below.

A Purchase Order (PO) number for this requirement will be provided to the supplier. The supplier must quote the PO number on all invoices, and these must be submitted directly 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

Buyer's security policy

Not applicable

Supplier's authorised representative

XXXXXX redacted under FOIA section 40

Supplier's contract manager

XXXXXX redacted under FOIA section 40

Progress report frequency

Monthly progress reports

Progress meeting frequency

Weekly progress meetings

Key staff

XXXXXX redacted under FOIA section 40

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: XXXXX redacted under FOIA section 40

Name: XXXXX redacted under FOIA section 40

Role: Vice President

Date: 9th March 2023

For and on behalf of the Buyer:

Signature: XXXXX redacted under FOIA section 40

Name: XXXXX redacted under FOIA section 40

Role: Senior Commercial Category Manager

Date: 21 March 2023