

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

### Enhanced People Data Capability

#### Order Form

CALL-OFF REFERENCE:	<b>K280021713</b>
THE BUYER:	Driver and Vehicle Standards Agency (DVSA)
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 29 April 2022.

It is issued under Crown Commercial Service framework contract number RM6187, Management Consultancy Framework 3 for the provision of Enhanced People Data Capability.

#### **CALL-OFF LOT:** **Lot 5 - HR**

#### **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 K280021713**

- Call-Off Schedule 5 (Pricing Details)
  - Call-Off Schedule 20 (Call-Off Specification)
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:** 23 May 2022

**Call-off expiry date:** Between 8 to 10 weeks after commencement.

**Call-off deliverables:**

**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 Estimated Year 1 Charges used to calculate liability in the first contract year are: £90,000.00.

## **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](mailto: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  
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  
XXXXXX redacted under FOIA section 40  
PwC, 2 Glass Wharf, Bristol BS2 0FR

**Key subcontractor(s)**

None.

**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: 29 April 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: 29 April 2022