

Call Off Schedule 1 (Transparency Reports)

Call Off Ref: [Redacted]

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[Redacted] Undeclared Self-Employment (Lot 2)

- 1.1 The Supplier recognises that the Buyer is subject to PPN 01/17 (Updates to transparency principles v1.1 (<https://www.gov.uk/government/publications/procurement-policy-note-0117-update-to-transparency-principles>)). The Supplier shall comply with the provisions of this Schedule in order to assist the Buyer with its compliance with its obligations under that PPN.
- 1.2 Without prejudice to the Supplier's reporting requirements set out in the Framework Contract, within three (3) Months of the Start Date the Supplier shall submit to the Buyer for Approval (such Approval not to be unreasonably withheld or delayed) draft Transparency Reports consistent with the content requirements and format set out in the Annex of this Schedule.
- 1.3 If the Buyer rejects any proposed Transparency Report submitted by the Supplier, the Supplier shall submit a revised version of the relevant report for further Approval within five (5) days of receipt of any notice of rejection, taking account of any recommendations for revision and improvement to the report provided by the Buyer. If the Parties fail to agree on a draft Transparency Report the Buyer shall determine what should be included. Any other disagreement in connection with Transparency Reports shall be treated as a Dispute.
- 1.4 The Supplier shall provide accurate and up-to-date versions of each Transparency Report to the Buyer at the frequency referred to in the Annex of this Schedule.

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Annex A: List of Transparency Reports

Title	Content	Format	Frequency
Call-Off Contract Charges	Estimated Value of Contract	To be determined by Contracts Finder Notice Format	Once within 30 days of Contract Award and on any subsequent substantial change in value
Key Subcontractors	Name and SME Status	To be determined by Contracts Finder Notice Format	At Contract Award Notice stage and on any change of sub-contractor as considered appropriate
Technical	Redacted copy of Contract and all schedules	To be appended to Contracts Finder Notice	At Contract Award Notice stage only

Due to Contract value, there are limited transparency reporting requirements, which primarily relate to the publishing, by the Buyer, of a notice on Contracts Finder within 30 days of Contract Award and any subsequent change in value.