

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

### Order Form

CALL-OFF REFERENCE: TRN - 5691/02/2022

THE BUYER: The Secretary of State for the Department for Business, Energy and Industrial Strategy of

BUYER ADDRESS 1 Victoria Street, London, SW1H 0ET, United Kingdom

THE SUPPLIER: PricewaterhouseCoopers LLP.

SUPPLIER ADDRESS: 1 Embankment Place, London, WC2N 6RH

REGISTRATION NUMBER: OC303525

DUNS NUMBER: 733367952

### Applicable framework contract

This Order Form is for the provision of the Call-Off Deliverables and dated 22/02/2022 and issued under the Framework Contract with the reference number RM6188 for the provision of **Lot 2: STRATEGY AND POLICY**.

### 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)
- Joint Schedule 2 (Variation Form)
- Joint Schedule 3 (Insurance Requirements)
- Joint Schedule 4 (Commercially Sensitive Information)
- Joint Schedule 10 (Rectification Plan)
- Joint Schedule 11 (Processing Data)

## Call-Off Schedules

- Call-Off Schedule 7 (Key Supplier Staff)
- Call-Off Schedule 20 (Call-Off Specification)

## Call-Off Schedules

4. CCS Core Terms (version 3.0.10)
5. Joint Schedule 5 (Corporate Social Responsibility)

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.*

**Special Term 2 -** The SUPPLIER's proposal BEIS Space Directorate *Earth Observation Capability Strategy Proposal February 2022 marked DRAFT* has been added to this contract as a contract document and both parties agree that all other documents take precedence over it.

**Call-off start date:** 22/02/22

**Call-off expiry date:** 31/03/22

**Call-off initial period:** From Call-off start date to Call-off expiry date noted above.

See detail 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.



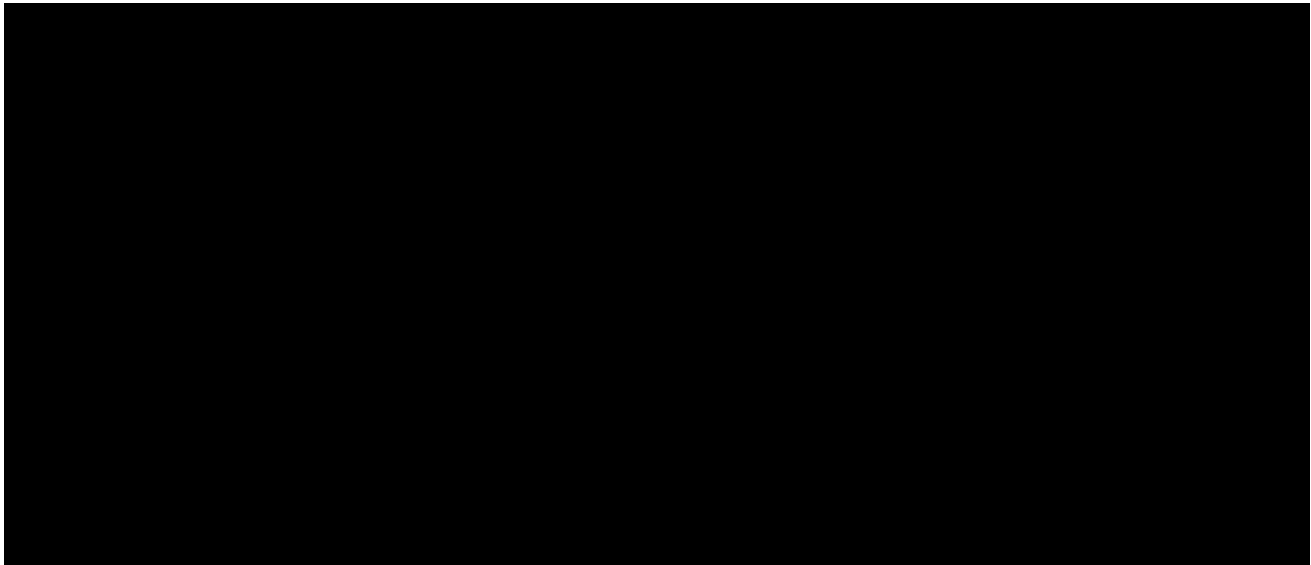
**Call-off charges**

This is a Contract with a **Time and Materials pricing mechanism** where both parties agree that the Call-off charges are only payable for days or part of days worked in accordance with the initial delivery plan defined directly below.

Both parties will meet weekly (proposed on a Friday) as mutually agreed to confirm schedule of Work Days and Work Hours to be worked in the following 7 calendar days. The Original Work Day Plan has been included below for information purposes only.

Call-off charges payable only for pre agreed day work completed.

The pricing used to calculate the Call-off charges are as per the Work Day Rates table directly below:





## Original Work Day Plan

Start Date	Total Days	2/10/22	2/11/22	2/12/22	2/13/22	2/14/22	2/15/22	2/16/22	2/17/22
		Thu	Fri	Sat	Sun	Mon	Tue	Wed	Thu
14th Feb	4					1	1	1	1
21st Feb	0								
Start Date	Total Days	2/18/22	2/19/22	2/20/22	2/21/22	2/22/22	2/23/22	2/24/22	2/25/22
		Fri	Sat	Sun	Mon	Tue	Wed	Thu	Fri
14th Feb	0	1	0	0	1	1	1	1	1
21st Feb	6				1	1	1	1	1
Start Date	Total Days	2/26/22	2/27/22	2/28/22	3/1/22	3/2/22	3/3/22	3/4/22	3/5/22
		Sat	Sun	Mon	Tue	Wed	Thu	Fri	Sat
14th Feb	5	0	0	1	1	1	1	1	0
21st Feb	5	0	0	1	1	1	1	1	0
Start Date	Total Days	3/6/22	3/7/22	3/8/22	3/9/22	3/10/22	3/11/22	3/12/22	3/13/22
		Sun	Mon	Tue	Wed	Thu	Fri	Sat	Sun
14th Feb	0	0	1	1	1	1	1	0	0
21st Feb	5	0	1	1	1	1	1	0	0
Start Date	Total Days	3/14/22	3/15/22	3/16/22	3/17/22	3/18/22	3/19/22	3/20/22	3/21/22
		Mon	Tue	Wed	Thu	Fri	Sat	Sun	Mon
14th Feb	0	1	1	1	1	1	0	0	1
21st Feb	6	1	1	1	1	1	0	0	1
Start Date	Total Days	3/22/22	3/23/22	3/24/22	3/25/22	3/26/22	3/27/22	3/28/22	3/29/22
		Tue	Wed	Thu	Fri	Sat	Sun	Mon	Tue
14th Feb	0	1	1	1	1	0	0	1	1
21st Feb	6	1	1	1	1	0	0	1	1
Start Date	Total Days	3/30/22	3/31/22						
		Wed	Thu						
14th Feb	0	1	1						
21st Feb	2	1	1						

## Call-off deliverables

Work day hourly rates where work has been pre-agreed are to be calculated by dividing the Discounted Day by 8. All changes to the Charges above 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:

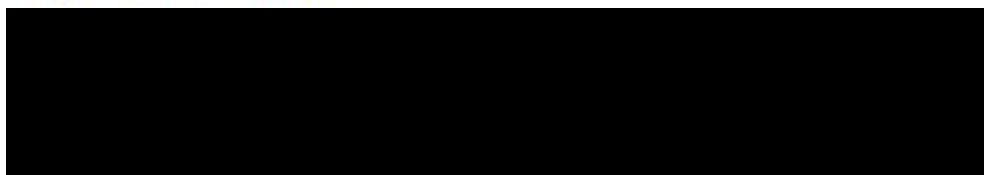
- Specific Change in Law
- Benchmarking using Call-Off Schedule 16 (Benchmarking)

**Reimbursable expenses**

Recoverable as stated in Framework Schedule 3 (Framework Prices) paragraph 4.

**Payment method** – BACS transfer

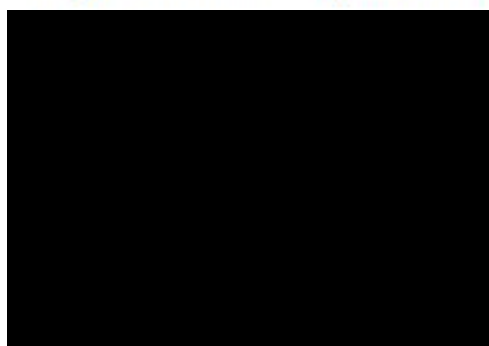
**Buyer's invoice address**



**FINANCIAL TRANSPARENCY OBJECTIVES**

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

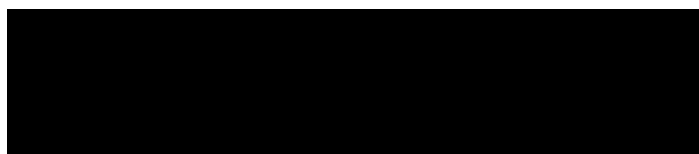
**Buyer's authorized representative**

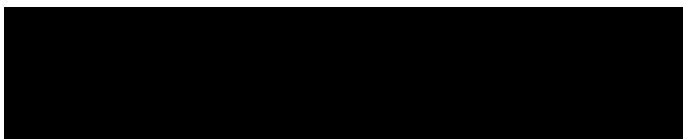


**Buyer's security policy can be found at:**

<https://www.gov.uk/government/publications/security-policy-framework/hmg-security-policy-framework#the-security-policy-framework>. Further guidance including use of Call-Off Schedule 9 (Security) may be issued by BEIS and accepted by PwC during the life of the contract.

**Supplier's Authorised representative**





**Progress report frequency** – Not applicable

**Progress meeting frequency** – As and when reasonably requested.

**Key staff** –



**Key subcontractor(s)** - Not applicable

**Commercially sensitive information**

Any commercially sensitive information received by either the Buyer or the Supplier will be defined as Commercially sensitive information when marked as "Commercially Sensitive Information" or with a similar description.

**Service credits** – Not applicable

**Additional insurances** - Not applicable

**Guarantee** - Not applicable

**Buyer's environmental and social value policy**

Please review policies at <https://www.gov.uk/government/organisations/department-for-business-energy-and-industrial-strategy/about/procurement>

**Social value commitment – N/a**

**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.

