

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

### Order Form

CALL-OFF REFERENCE:	PS22222
THE BUYER:	The Department for Business, Energy & Industrial Strategy
BUYER ADDRESS	1 Victoria Street, London, SW1H 0ET
THE SUPPLIER:	PricewaterhouseCoopers LLP
SUPPLIER ADDRESS:	1 Embankment Place, London, WC2N 6RH
REGISTRATION NUMBER:	OC303525
DUNS NUMBER:	Not known
SID4GOV ID:	Not known

### Applicable framework contract

This Order Form is for the provision of the Call-Off Deliverables and dated 5<sup>th</sup> October 2022.

It's issued under the Framework Contract with the reference number RM6187 for the provision of Net Zero Buildings Delivery Partner Review.

### CALL-OFF LOT(S):

Lot: 9 – Environmental Sustainability & Socio-Economic Development.

### 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 4 (Commercially Sensitive Information)
- Joint Schedule 10 (Rectification Plan)

### **Call-Off Schedules**

- Call-Off Schedule 5 (Pricing Details)
- Call-Off Schedule 7 (Key Supplier Staff)
- Call-Off Schedule 8 (Business Continuity and Disaster Recovery)
- Call-Off Schedule 9 (Security)
- Call-Off Schedule 16 (Benchmarking)
- Call-Off Schedule 20 (Call-Off Specification)

### **CCS Core Terms**

4. Joint Schedule 5 (Corporate Social Responsibility)
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.

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:  
None

**Call-off start date:** 12th October 2022

**Call-off expiry date:** 14th December 2022

**Call-off initial period:** 2 months

### **Call-off deliverables:**

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 is £203,426.70

**Call-off charges**

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

All changes to the Charges must 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**

Payment shall be made via BACS

Invoices payable upon receipt of invoice and Purchase Order.

Payment shall be made on Acceptance of the deliverables

**Buyer's invoice address**

The Department for Business,  
Energy, and Industrial Strategy (BEIS) c/o UK SBS,  
Queensway House,  
West Precinct,  
Billingham,  
TS23 2NF

Email: [REDACTED]

**FINANCIAL TRANSPARENCY OBJECTIVES**

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

**Buyer's authorised representative**

[REDACTED]

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[REDACTED]

1 Victoria Street, London SW1H 0ET

**Buyer's security policy**

Available online at:

<https://www.gov.uk/government/publications/information-security-policy-framework> and [https://assets.publishing.service.gov.uk/government/uploads/system/uploads/attachment\\_data/file/1022987/beis-policy-guidance-implementation-network-information-systems-regulations.pdf](https://assets.publishing.service.gov.uk/government/uploads/system/uploads/attachment_data/file/1022987/beis-policy-guidance-implementation-network-information-systems-regulations.pdf)

**Supplier's authorised representative**

[REDACTED]

1 Embankment Place, London, WC1N 6RH

**Supplier's contract manager**

[REDACTED]

1 Embankment Place, London, WC1N 6RH

**Progress report frequency**

Not applicable

**Progress meeting frequency**

Monthly to be arranged

**Key staff**

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

**Key subcontractor(s)**

Not applicable

[REDACTED]

[REDACTED]

**Service credits**

Not applicable

**Additional insurances**

Not applicable

**Guarantee**

Not applicable

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

Available online at:

[https://assets.publishing.service.gov.uk/government/uploads/system/uploads/attachment\\_data/file/1030915/beis-environmental-policy.pdf](https://assets.publishing.service.gov.uk/government/uploads/system/uploads/attachment_data/file/1030915/beis-environmental-policy.pdf)

**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.

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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: [REDACTED]

Name: [REDACTED]

Role: [REDACTED]

Date: 11-Oct-2022

**For and on behalf of the Buyer:**

Signature: [REDACTED]

Name: [REDACTED]

Role: [REDACTED]

Date: 06-Oct-2022