

DPS Schedule 6 (Order Form Template and Order Schedules)

Order Form

ORDER REFERENCE: 711086451

THE BUYER: Ministry of Defence, Army Command

BUYER ADDRESS Army HQ, Blenheim Building, Marlborough Lines,
Monxton Road, Andover, Hants. SP11 8HJ

THE SUPPLIER: **[Insert name of Supplier]**

SUPPLIER ADDRESS: **[Insert registered address (if registered)]**

REGISTRATION NUMBER: **[Insert registration number (if registered)]**

DUNS NUMBER: **[Insert if known]**

DPS SUPPLIER REGISTRATION SERVICE ID: **[Insert if known]**

APPLICABLE DPS CONTRACT

This Order Form is for the provision of the Deliverables and dated 10/06/2024 (TBD)

It is issued under the DPS Contract with the reference number 711086451 for the provision of Urinary Hormone Measurement - Effectiveness of Measuring the Physiology of Ovulation with Wearables for Energetic Roles (EMPOWER).

DPS FILTER CATEGORY(IES)

[Insert] the relevant Category number **or insert** Not applicable]

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ORDER INCORPORATED TERMS

The following documents are incorporated into this Order 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 including the Order Special Terms and Order Special Schedules.
2. Joint Schedule 1 (Definitions and Interpretation) - RM6126
3. DPS Special Terms
4. The following Schedules in equal order of precedence:
 - Joint Schedules for RM6126:
 - Joint Schedule 2 (Variation Form)
 - Joint Schedule 3 (Insurance Requirements)
 - Joint Schedule 4 (Commercially Sensitive Information)
 - Joint Schedule 6 (Key Subcontractors)]
 - Joint Schedule 8 (Guarantee)]
 - Joint Schedule 10 (Rectification Plan)
 - Joint Schedule 11 (Processing Data)
 - Order Schedules for RM6126:
 - Order Schedule 1 (Transparency Reports)
 - Order Schedule 2 (Staff Transfer)
 - Order Schedule 3 (Continuous Improvement)
 - [Order Schedule 7 (Key Supplier Staff)
 - [Order Schedule 10 (Exit Management)
 - [Order Schedule 17 (MOD Terms)
 - [Order Schedule 20 (Order Specification)
5. CCS Core Terms (DPS version) v1.0.3
6. Joint Schedule 5 (Corporate Social Responsibility) - RM6126

No other Supplier terms are part of the Order Contract. That includes any terms written on the back of, added to this Order Form, or presented at the time of delivery.

ORDER SPECIAL TERMS

The following Special Terms are incorporated into this Order Contract:

None

ORDER START DATE: 10/06/2024 (TBD)

ORDER EXPIRY DATE: 31/03/25 (TBD)

ORDER INITIAL PERIOD: 9 months

RM6126 - Research & Insights DPS
Project Version: v1.0
Model Version: v1.3

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DELIVERABLES

Deliverables	Date
Final raw data set within 90 days of receipt of samples.	Within 90 days of receipt of samples

MAXIMUM LIABILITY

The Limitation of Liability for this Order 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 **TBC**

ORDER CHARGES

Full payment after receipt of deliverables.

REIMBURSABLE EXPENSES

None

PAYMENT METHOD

Payment for this contract will be via CP&F/EXOSTAR. All valid invoices will be paid within 30 days of receiving. No upfront payments will be made.

BUYER'S INVOICE ADDRESS

[REDACTED]
 Army HQ, IDL 21
 Blenheim Building, Marlborough Lines
 Monxton Road
 Andover
 SP11 8HJ

BUYER'S AUTHORISED REPRESENTATIVE

[REDACTED]
 Commercial Manager
 [REDACTED]

Projects TBC

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BUYER'S ENVIRONMENTAL POLICY

[Sustainability and Climate Change: MOD - GOV.UK \(www.gov.uk\)](https://www.gov.uk)

BUYER'S SECURITY POLICY

[Security policy | The British Army \(mod.uk\)](https://mod.uk)

SUPPLIER'S AUTHORISED REPRESENTATIVE

[Insert name]

[Insert role]

[Insert email address]

[Insert address]

SUPPLIER'S CONTRACT MANAGER

[Insert name]

[Insert role]

[Insert email address]

[Insert address]

PROGRESS REPORT FREQUENCY

Not applicable.

PROGRESS MEETING FREQUENCY

Not applicable.

KEY STAFF

[Insert name]

[Insert role]

[Insert email address]

[Insert address]

KEY SUBCONTRACTOR(S)

[Insert name (registered name if registered)]

E-AUCTIONS

Not applicable.

COMMERCIALLY SENSITIVE INFORMATION

RM6126 - Research & Insights DPS
Project Version: v1.0
Model Version: v1.3

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[Insert Not applicable **or insert** Supplier’s Commercially Sensitive Information]

SERVICE CREDITS

Not applicable.

ADDITIONAL INSURANCES

Not applicable.

GUARANTEE

TBC

SOCIAL VALUE COMMITMENT

The supplier agrees to delivering their commitment as per their submission to the social value question within their tender submission.

For and on behalf of the Supplier:		For and on behalf of the Buyer:	
Signature:		Signature:	
Name:		Name:	
Role:		Role:	
Date:		Date:	