**DPS Schedule 6 (Order Form Template and Order Schedules)**

**Order Form**

ORDER REFERENCE: **CCCC21B08**

THE BUYER: Cabinet Office

BUYER ADDRESS REDACTED

THE SUPPLIER: Ernst & Young LLP

SUPPLIER ADDRESS:REDACTED

REGISTRATION NUMBER:REDACTED

DUNS NUMBER: REDACTED

APPLICABLE DPS CONTRACT

This Order Form is for the provision of the Deliverables and dated 19 August 2021.

It’s issued under the DPS Contract with the reference number RM6172 for the

provision of consultancy services for the government grants management function.

DPS FILTER CATEGORY(IES):

● Design & Development

● Evaluation Services

● Counter Fraud Services

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) **RM6172**
3. The following Schedules in equal order of precedence:

* Joint Schedules for **RM6172**
  + Joint Schedule 2 (Variation Form)
  + Joint Schedule 3 (Insurance Requirements)
  + Joint Schedule 4 (Commercially Sensitive Information) – **Not Used**
  + Joint Schedule 6 (Key Subcontractors)
  + Joint Schedule 7 (Financial Difficulties)
  + Joint Schedule 8 (Guarantee) – **Not Used**
  + Joint Schedule 9 (Minimum Standards of Reliability)
  + Joint Schedule 10 (Rectification Plan)
  + Joint Schedule 11 (Processing Data)
  + Joint Schedule 12 (Supply Chain Visibility)
* Order Schedules for **RM6172**
  + Order Schedule 1 (Transparency Reports)
  + Order Schedule 2 (Staff Transfer) – **Not Used**
  + Order Schedule 3 (Continuous Improvement)
  + [Order Schedule 5 (Pricing Details)
  + [Order Schedule 6 (ICT Services) – **Not Used**
  + [Order Schedule 7 (Key Supplier Staff) – **Not Used**
  + [Order Schedule 8 (Business Continuity and Disaster Recovery) – **Not Used**
  + [Order Schedule 9 (Security Part A)
  + [Order Schedule 10 (Exit Management)
  + [Order Schedule 12 (Clustering) – **Not Used**
  + [Order Schedule 13 (Implementation Plan and Testing) – **Not Used**
  + [Order Schedule 14 (Service Levels) – **Not Used**
  + [Order Schedule 15 (Order Contract Management) – **Not Used**
  + [Order Schedule 16 (Benchmarking) – **Not Used**
  + [Order Schedule 18 (Background Checks) – **Not Used**
  + [Order Schedule 19 (Scottish Law) – **Not Used**
  + [Order Schedule 20 (Order Specification)
  + [Order Schedule 21 (Northern Ireland Law)– **Not Used**
  + [Order Schedule 23 (Secret Matters)

1. CCS Core Terms (DPS version) v1.0.1
2. Joint Schedule 5 (Corporate Social Responsibility) **RM6172**
3. Order Schedule 4 (Order Tender) as long as any parts of the Order 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 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

Not Applicable

ORDER START DATE: **23 August 2021**

ORDER EXPIRY DATE: **22 August 2022**

ORDER INITIAL PERIOD: **12 months**

DELIVERABLES

See details in Order Schedule 20 (Order Specification)

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 £1.5 million.

ORDER CHARGES

See details in Order Schedule 5 (Pricing Details)

REIMBURSABLE EXPENSES

None

PAYMENT METHOD

See details in Order Schedule 20 (Payments and Invoicing)

BUYER’S INVOICE ADDRESS:

REDACTED

BUYER’S AUTHORISED REPRESENTATIVE

REDACTED

BUYER’S SECURITY POLICY

See details in Order Schedule 20 (Security and Confidentiality Requirements)

SUPPLIER’S AUTHORISED REPRESENTATIVE

REDACTED

SUPPLIER’S CONTRACT MANAGER

REDACTED

PROGRESS REPORT FREQUENCY

Weekly

PROGRESS MEETING FREQUENCY

Monthly

KEY SUBCONTRACTOR(S)

REDACTED

E-AUCTIONS

Not applicable

COMMERCIALLY SENSITIVE INFORMATION

Not applicable

SERVICE CREDITS

Not applicable

ADDITIONAL INSURANCES

Not applicable

GUARANTEE

Not applicable

SOCIAL VALUE COMMITMENT

Not applicable

|  |  |  |  |
| --- | --- | --- | --- |
| **For and on behalf of the Supplier:** | | **For and on behalf of the Buyer:** | |
| Signature: | REDACTED | Signature: | REDACTED |
| Name: | REDACTED | Name: | REDACTED |
| Role: | REDACTED | Role: | REDACTED |
| Date: | REDACTED | Date: | REDACTED |