

DPS Schedule 6 (Order Form Template and Order Schedules)

Order Form

ORDER REFERENCE: TIS0739

THE BUYER: The Insolvency Service

BUYER ADDRESS 16th Floor,
1 Westfield Avenue
Stratford,
London,
E20 1HZ

THE SUPPLIER: Great Wave AI Limited

SUPPLIER ADDRESS: First Floor, 44 High Street, West End,
Southampton, Hampshire, England, SO30 3DR

REGISTRATION NUMBER: 13763523

DUNS NUMBER: 228475205

DPS SUPPLIER REGISTRATION SERVICE ID: Not Known

APPLICABLE DPS CONTRACT

This Order Form is for the provision of the Deliverables and dated 06/11/24.
It's issued under the DPS Contract with the reference number RM6200 for the provision of several Proof of Concept (PoC). Use Cases utilising Retrieval Augmented Generation (RAG) Generative Artificial Intelligence (Gen AI) technologies.

DPS FILTER CATEGORY(IES):
1

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) RM6200.

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3. The following Schedules in equal order of precedence:

□ Joint Schedules for RM6200:

- Joint Schedule 2 (Variation Form) ○ Joint Schedule 3 (Insurance Requirements) ○ Joint Schedule 4 (Commercially Sensitive Information) ○ Joint Schedule 6 (Key Subcontractors)
- Joint Schedule 10 (Rectification Plan) ○ Joint Schedule 11 (Processing Data) ○ Joint Schedule 12 (Supply Chain Visibility) □ Order Schedules for RM6200:
- Order Schedule 1 (Transparency Reports)
- Order Schedule 2 (Staff Transfer) ○ Order Schedule 3 (Continuous Improvement) ○ Order Schedule 5 (Pricing Details)
- Order Schedule 6 (ICT Services)
 - Order Schedule 7 (Key Supplier Staff)
 - Order Schedule 8 (Business Continuity and Disaster Recovery)
- Order Schedule 9 (Security) ○ Order Schedule 10 (Exit Management)
- Order Schedule 13 (Implementation Plan and Testing) ○ Order Schedule 14 (Service Levels) ○ Order Schedule 15 (Order Contract Management) ○ Order Schedule 20 (Order Specification)

- 4. CCS Core Terms (DPS version) v1.0.1
- 5. Joint Schedule 5 (Corporate Social Responsibility) RM6200.

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: 06/11/24

ORDER EXPIRY DATE: 06/11/25

ORDER INITIAL PERIOD: 12 months

DELIVERABLES

Option B: See details in Order Schedule 20 (Order Specification)

MAXIMUM LIABILITY

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The limitation of liability for this Order Contract is stated in Clause 11.2 of the Core Terms.



ORDER CHARGES

Option B: See details in Order Schedule 5 (Pricing Details)

REIMBURSABLE EXPENSES

None

PAYMENT METHOD

Preference is for a capped time and materials contract. All submissions must include a breakdown of key resources that will be used for the contract which should include role and associated day rate.

The payment method is BACS via the submission of a valid electronic invoice which calls off from a valid purchase order.

The Supplier will issue electronic invoices monthly in arrears. The Buyer will pay the Supplier within 30 days of receipt of a valid invoice.

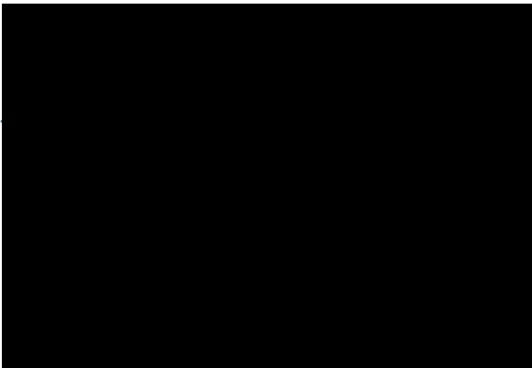
A valid Supplier Invoice shall include the following:

- 1. Valid Insolvency Service Purchase Order Number.
- 2. Insolvency Service Contract Reference Number (if applicable).
- 3. Invoice must accurately map to the line items within the Purchase Order, i.e. Line Descriptions, Number of Units and Unit Price.

BUYER’S INVOICE ADDRESS:



BUYER’S AUTHORISED REPRESENTATIVE



BUYER’S ENVIRONMENTAL POLICY



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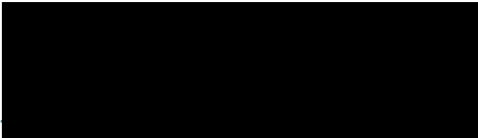
Sustainable
Procurement Strategy

BUYER’S SECURITY POLICY

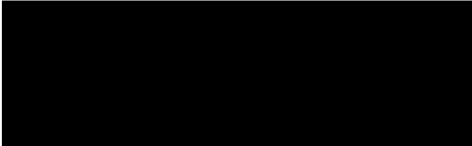


Security and data
governance handbook

SUPPLIER’S AUTHORISED REPRESENTATIVE



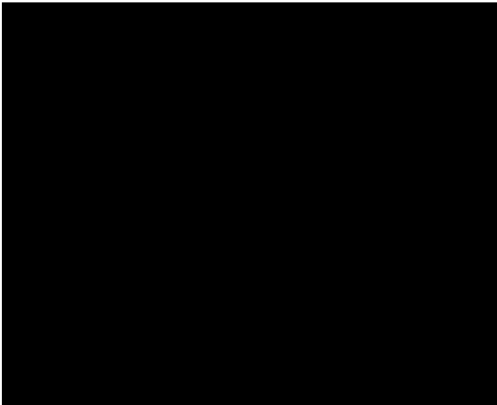
SUPPLIER’S CONTRACT MANAGER



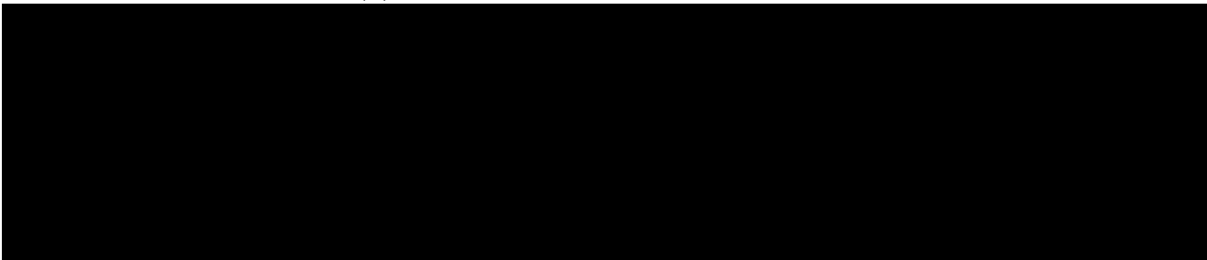
PROGRESS REPORT FREQUENCY
Weekly

PROGRESS MEETING FREQUENCY
Weekly

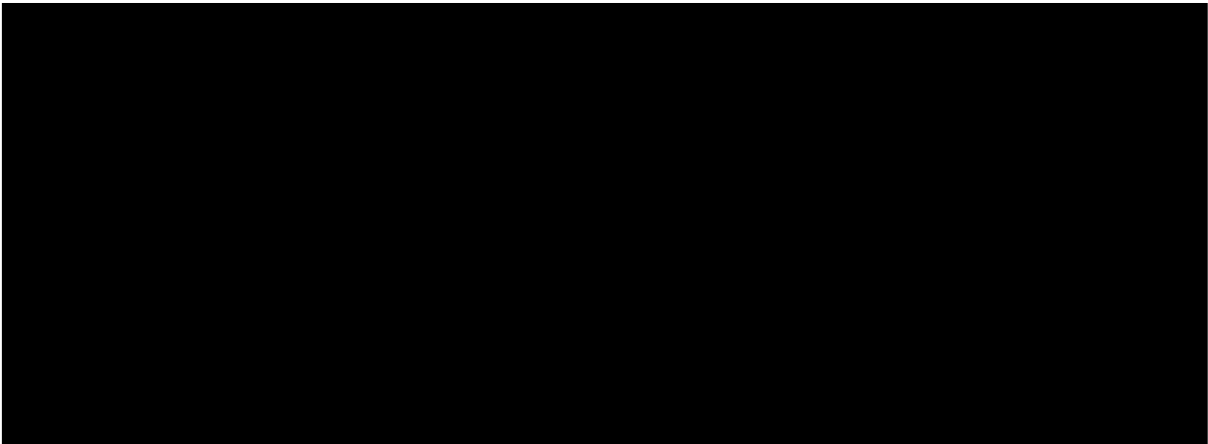
KEY STAFF



KEY SUBCONTRACTOR(S)



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E-AUCTIONS

Not applicable

COMMERCIALLY SENSITIVE INFORMATION

- Pricing
- Tender response
- Personal information (names and email addresses)

SERVICE CREDITS

Not applicable

ADDITIONAL INSURANCES

Not applicable

GUARANTEE

Not applicable

SOCIAL VALUE COMMITMENT

The Supplier agrees, in providing the Deliverables and performing its obligations under the Order Contract, that it will comply with the social value commitments in Order Schedule 4 (Order Tender)]

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

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|-------|------------|-------|------------|
| Date: | 31/10/2024 | Date: | 31/10/2024 |
|-------|------------|-------|------------|