

DPS Schedule 6 (Order Form Template and Order Schedules)

Order Form

ORDER REFERENCE: P1599

THE BUYER: Cabinet Office

BUYER ADDRESS 70 Whitehall, London, SW1A 2AS

THE SUPPLIER: Capgemini UK Plc

SUPPLIER ADDRESS: 1 Forge End, Woking, Surrey, GU21 6DB

REGISTRATION NUMBER: **00943935**

DUNS NUMBER: **211980537**

DPS SUPPLIER REGISTRATION SERVICE ID: **208865**

APPLICABLE DPS CONTRACT

This Order Form is for the provision of the Deliverables and dated 11th March 2024.

It's issued under the DPS Contract with the reference number RM6200 DPS Contract for the provision of Artificial Intelligence (AI).

DPS FILTER CATEGORY(IES):

Not applicable

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.
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 7 (Key Supplier Staff)
 - Order Schedule 8 (Business Continuity and Disaster Recovery)
 - Order Schedule 9 (Security)
 - Order Schedule 10 (Exit Management)
 - Order Schedule 20 (Order Specification)
4. CCS Core Terms (DPS version) v1.0.1
5. Joint Schedule 5 (Corporate Social Responsibility) RM6200.
6. 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

The following Special Terms are incorporated into this Order Contract:

- Special Term 1 - Security Management Schedule (Developer)
- Special Term 2 - Security Management Plan Template Developer Schedule

For each separate project called-off under this contract, the Parties shall agree, execute and add (by means of an Addendum) Annexes to Call-Off Schedule 20 (Order Schedule) detailing the scope, specification, deliverables, acceptance criteria, milestones, governance and charges specific to that project.

ORDER START DATE:

11th March 2024

ORDER EXPIRY DATE: 31st March 2025

ORDER INITIAL PERIOD: 13 Months

ORDER OPTIONAL EXTENSION: None

CALL-OFF CONTRACT VALUE (INITIAL PERIOD): £349,250.00

CALL-OFF CONTRACT VALUE (MAXIMUM): £4,349,250.00 (Subject to further funding approval)

DELIVERABLES

See details in Order Schedule 20 (Order Specification)

For each separate project called-off under this contract, the Parties shall agree, execute and add (by means of an Addendum) Annexes to Call-Off Schedule 20 (Order Schedule) detailing the scope, specification, deliverables, acceptance criteria, milestones, governance and charges specific to that project.

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

██████████.

ORDER CHARGES

See details in Order Schedule 5 (Pricing Details)

- Firm price for the two (2) work packages outlined in the Statement of Requirement (SoR)
- Role Rate Card - For **Demand driven** areas and work packages (1st April 2024 – 31st March 2025) outlined in SoR

REIMBURSABLE EXPENSES

None

PAYMENT METHOD

BACS

BUYER'S INVOICE ADDRESS

Cabinet Office
PO Box 405
SSCL
Phoenix House
Celtic Springs Business Park
Newport
NP10 8FZ
APinvoices-CAB-U@sscl.qse.gov.uk

A copy of any invoices must also be sent to [REDACTED]
and [REDACTED].

BUYER'S AUTHORISED REPRESENTATIVE

Name: [REDACTED]
Role: [REDACTED]
Email address: [REDACTED]

BUYER'S ENVIRONMENTAL POLICY

Available online at: [Environmental Policy](#)

BUYER'S SECURITY POLICY

Special Term 1 - Security Management Schedule (Developer)

SUPPLIER'S AUTHORISED REPRESENTATIVE

Name: [REDACTED]
Role: [REDACTED]
Email Address: [REDACTED]
Address: [REDACTED]

SUPPLIER'S CONTRACT MANAGER

Name: [REDACTED]
Role: [REDACTED]
Email Address: [REDACTED]
Address: [REDACTED]

PROGRESS REPORT FREQUENCY

Weekly

PROGRESS MEETING FREQUENCY

Weekly

KEY STAFF

Supplier's Authorised Representative and Contract Manager (Stated
above) **KEY SUBCONTRACTOR(S)**

None

COMMERCIALLY SENSITIVE INFORMATION

- [REDACTED]
- [REDACTED]
- [REDACTED]
- [REDACTED]
- [REDACTED]
- [REDACTED]
- [REDACTED]
- [REDACTED]
- [REDACTED]

SERVICE CREDITS

Not applicable

ADDITIONAL INSURANCES

Not applicable

GUARANTEE

Not applicable

For and on behalf of the Supplier

Supplier_Signature

DocuSigned by:

[Redacted Signature]

Full Name: [Redacted]

Job Title/Role: [Redacted]

Date Signed: 19/03/2024

For and on behalf of the Buyer

Buyer_Signature

DocuSigned by:

[Redacted Signature]

Full Name: [Redacted]

Job Title/Role: [Redacted]

Date Signed: 19/03/2024