

DPS Schedule 6 (Order Form Template and Order Schedules)

Order Form

ORDER REFERENCE: C201660

THE BUYER: Department of Health and Social Care on
Behalf of the Secretary of State for Health and
Social Care

BUYER ADDRESS 39 Victoria Street, London, SW1H 0EU

THE SUPPLIER: AVMI Kinly Limited

SUPPLIER ADDRESS: 170 Windmill Road West Sunbury on Thames
Surrey TW16 7HB

REGISTRATION NUMBER: 02468436

DUNS NUMBER: 50-500-3053

DPS SUPPLIER REGISTRATION SERVICE ID: 50-500-3053

This Order Form is for the provision of the Deliverables and dated 01/11/2023
It's issued under the DPS Contract with the reference number RM6225 Audio Visual
Technical Consultancy & Commissioning for the provision of **Digital Information
Screens.**

DPS FILTER CATEGORY(IES):

1. Audio Visual Design Consultancy
 - a. Discovery – User requirements/business analysis
 - b. Project management
 - c. Technical Advisor
 - d. Technical Design& Integration plan
 2. Audio Visual Integration, Installation & Warranty
 - a. Audio visual procure & install only
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- b. Audio Visual Turnkey Delivery & warranty
- 3. Audio Visual Solution Support
 - a. Monitoring
 - b. New or renewal
 - c. On-site
 - d. Remote Management & Support

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) **RM6225**
3. DPS Special Terms
4. The following Schedules in equal order of precedence:

- Joint Schedules for RM6225

- Joint Schedule 2 (Variation Form)
- Joint Schedule 3 (Insurance Requirements)

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- Joint Schedule 4 (Commercially Sensitive Information)
 - Joint Schedule 10 (Rectification Plan)
 - Joint Schedule 11 (Processing Data)

 - Order Schedule 1 (Transparency Reports)
 - Order Schedule 2 (Staff Transfer)
 - Order Schedule 3 (Continuous Improvement)
 - 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 11 (Installation Works)
 - Order Schedule 12 (Clustering)
 - Order Schedule 13 (Implementation Plan and Testing)
 - Order Schedule 14 (Service Levels)
 - Order Schedule 15 (Order Contract Management)
 - Order Schedule 16 (Benchmarking)
 - Order Schedule 17 (MOD Terms)
 - Order Schedule 18 (Background Checks)
-
- CCS Core Terms (DPS version) v1.0.3

5. Joint Schedule 5 (Corporate Social Responsibility) RM6225

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.

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ORDER START DATE: **01/11/2023**

ORDER EXPIRY DATE: **31/10/2024**

ORDER INITIAL PERIOD: **2 years**

ORDER OPTIONAL EXTENSION **12 months**

DELIVERABLES

From the 1st November Kinly will take over the new support arrangement following the expiry of the previous agreement. Within the 1st 30 days, the existing [REDACTED] signage solution will have a short extension for 3 months and be replaced with a brightsign and Now signage solution before the end of January 2024.

Kinly will provide installation training for operators all licencing and support for 46 signage players and Displays, with a further 2 signage players only for the Restaurant Area in 39 VS.

MAXIMUM LIABILITY

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

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[illegible][illegible]

| Spare Displays | | |
|----------------|-------------|------------|
| Item | Description | Price (£) |
| [REDACTED] | | [REDACTED] |
| [REDACTED] | | |
| [REDACTED] | | [REDACTED] |
| | | [REDACTED] |

[illegible]

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All changes to the Charges must use procedures that are equivalent to those in Paragraphs 4, 5 and 6 (if used) in DPS Schedule 3 (DPS Pricing)]
The Charges will not be impacted by any change to the DPS Pricing. The Charges can only be changed by agreement in writing between the Buyer and the Supplier because of:

- Specific Change in Law

REIMBURSABLE EXPENSES

None

PAYMENT METHOD

Project Activities - 50% invoice on Order & 50% on Completion – 30 Days Terms

Support 100% Annual in advance – 30 days terms

BUYER'S INVOICE ADDRESS:

All invoices must be sent to [REDACTED]

All invoices must quote a valid DHSC purchase order number and be addressed as below:

Accounts Payable – Department of Health and Social Care
39 Victoria Street
London
SW1H 0EU
United Kingdom

BUYER'S AUTHORISED REPRESENTATIVE

[REDACTED]

BUYER'S ENVIRONMENTAL POLICY

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Available online at:

[Greening Government Commitments 2021 to 2025 - GOV.UK \(www.gov.uk\)](https://www.gov.uk/government/commitments/greening-government-commitments-2021-to-2025)

BUYER'S SECURITY POLICY

DHSC Data Protection Policy v1.1 (August 2022)



DHSC-data-protection-policy-aug2022.doc

DHSC Information Security Policy (September 2022)



Information-Security-Policy.docx

DHSC Information Security Standard v1.22 (August 2022)



information-security-standard-August2022

DHSC Information Classification and Handling Standard v1.24 (September 2022)



Information-Classification-and-Handling-S

SUPPLIER'S AUTHORISED REPRESENTATIVE

[Redacted Signature]

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[REDACTED]

On the first Working Day of each calendar month

PROGRESS MEETING FREQUENCY

Quarterly on the first Working Day of each quarter

KEY STAFF

[REDACTED]

Tony Lake

[REDACTED]

KEY SUBCONTRACTOR(S)

N/A

COMMERCIALLY SENSITIVE INFORMATION

All Pricing and Support Method are Commercially Sensitive

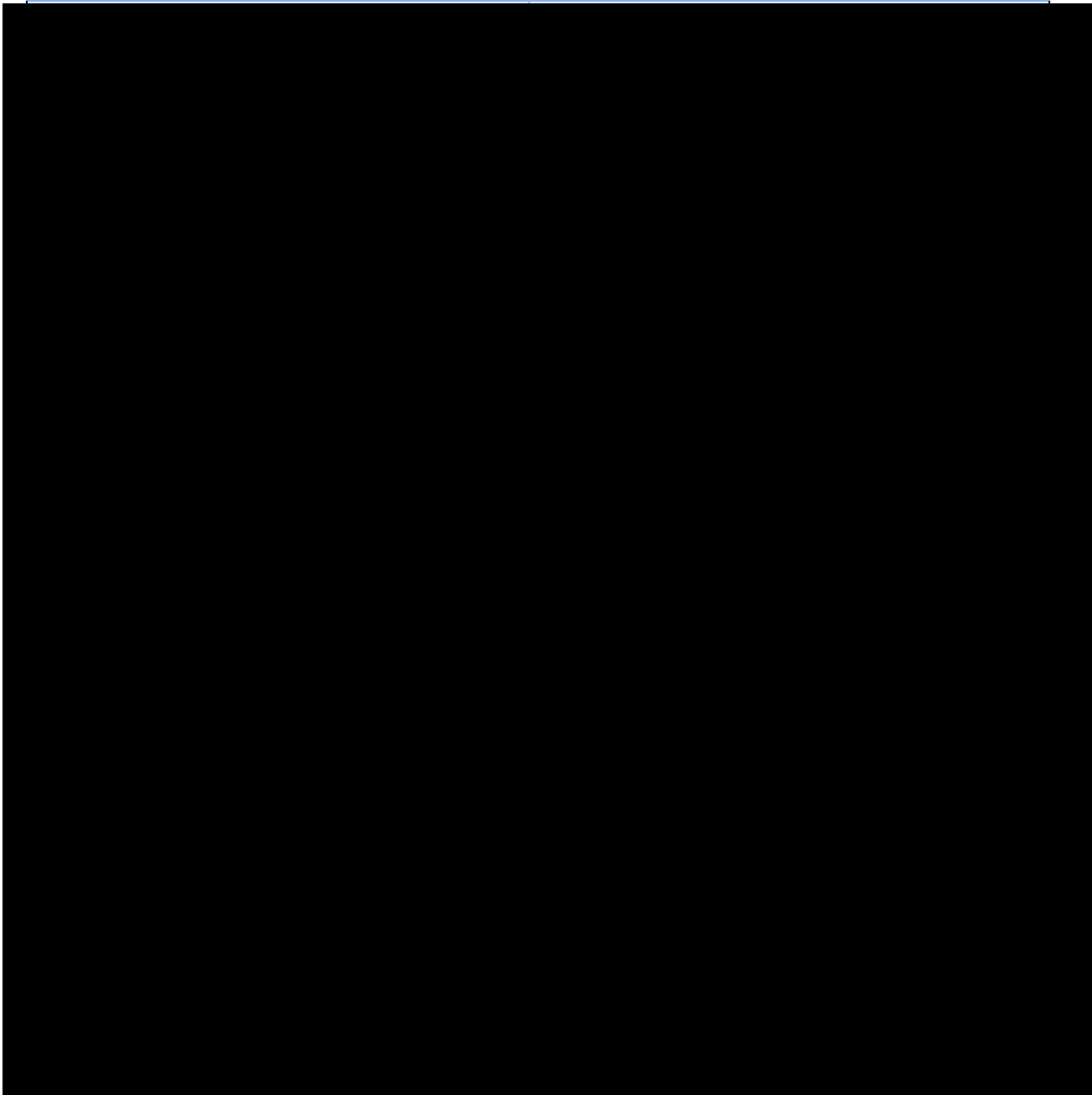
GUARANTEE

There's a guarantee of the Supplier's performance provided for all Order Contracts entered under the DPS Contract

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