

DPS Schedule 6 (Order Form Template and Order Schedules)

Order Form

ORDER REFERENCE: Atamis Reference No C103841

THE BUYER: UK Health Security Agency (UKHSA)

BUYER ADDRESS UK Health Security Agency,
Nobel House, 17 Smith Square
London
SW1P 3JR

THE SUPPLIER: Veolia ES (UK) Limited

SUPPLIER ADDRESS: 210 Pentonville Road, London, N1 9JY

REGISTRATION NUMBER: 02481991

DUNS NUMBER: 50-523-9194

DPS SUPPLIER REGISTRATION SERVICE ID: 50-523-9194

This Order Form, when completed and executed by both Parties, forms an Order Contract. An Order Contract can be completed and executed using an equivalent document or electronic purchase order system.

APPLICABLE DPS CONTRACT

The Order Form issued under the DPS Contract with the reference number RM6130 Building Cleaning DPS – Building Cleaning Services and dated **26th September 2022** for the Provision of Clinical Waste Services for the RFL.

DPS FILTER CATEGORY: West Midlands (England)

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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 (20220704FinalC78955WasteDPS Joint Schedule 1 - Definitions v.1.0) for **RM6130 Building Cleaning Services**
3. The following Schedules in equal order of precedence:
 - Joint Schedules for RM6130

Document Name	Description	Version	Date
20220704FinalC78955Waste DPS Joint Schedule 02 - Variation Form v.2.0	Variation Form	2.0	04/07/2022
20220704FinalC78955Waste DPS Joint Schedule 03 - Insurance Requirements v2.0	Insurance Requirements	2.0	04/07/2022
20220704FinalC78955Waste DPS Joint Schedule 04 - Commercially Sensitive Information v1.0	Commercially Sensitive Information	1.0	04/07/2022
20220704FinalC78955Waste DPS Joint Schedule 06 - Key Subcontractors v1.0	Key Subcontractors	1.0	04/07/2022
20220704FinalC78955Waste DPS Joint Schedule 07 - Financial Difficulties v2.0	Financial Difficulties	2.0	04/07/2022
20220704FinalC78955Waste DPS Joint Schedule 09 - Minimum Standards of Reliability v1.0	Minimum Standards of Reliability	1.0	04/07/2022
20220704FinalC78955Waste DPS Joint Schedule 10 - Rectification Plan v1.0	Rectification Plan	1.0	04/07/2022
20220704FinalC78955Waste DPS Joint Schedule 11 - Processing Data v1.0	Processing Data	1.0	04/07/2022
20220704FinalC78955Waste DPS Joint Schedule 12 - Supply Chain Visibility v.1.0	Supply Chain Visibility	1.0	04/07/2022

Order Schedules for RM6130 Building Cleaning Services

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Document Name	Description	Version	Date
20220704FinalC78955Waste DPS Order Schedule 1 - Transparency Reports v1.0	Transparency Reports	v1.0	04/07/2022
20220704FinalC78955Waste DPS Order Schedule 2 - Staff Transfer v1.0	Staff Transfer	v1.0	04/07/2022
20220704FinalC78955Waste DPS Order Schedule 3 - Continuous Improvement v1.0	Continuous Improvement	v1.0	04/07/2022
20220704FinalC78955Waste DPS Order Schedule 5 - Pricing Details v1.0	Pricing Details	v1.0	04/07/2022
20220704FinalC78955Waste DPS Order Schedule 7 - Key Supplier Staff v1.0	Key Supplier Staff	v1.0	04/07/2022
20220704FinalC78955Waste DPS Order Schedule 8 - Business Continuity and Disaster Recovery v2.0	Business Continuity and Disaster Recovery	v2.0	04/07/2022
20220704FinalC78955Waste DPS Order Schedule 9 - Security v2.0	Security	v2.0	04/07/2022
20220704FinalC78955Waste DPS Order Schedule 10 - Exit Management v2.0	Exit Management	v2.0	04/07/2022
20220704FinalC78955Waste DPS Order Schedule 13 - Implementation Plan and Testing v2.0	Implementation Plan and Testing	v2.0	04/07/2022
20220704FinalC78955Waste DPS Order Schedule 14 - Service Levels v2.0	Service Levels	v2.0	04/07/2022
20220704FinalC78955Waste DPS Order Schedule 15 - Order Contract Management v1.0	Order Contract Management	v1.0	04/07/2022
20220704FinalC78955Waste DPS Order Schedule 16 - Benchmarking v1.0	Benchmarking	v1.0	04/07/2022
20220704FinalC78955Waste DPS Order Schedule 18 - Background Checks v1.0	Background Checks	v1.0	04/07/2022
20220704FinalC78955Waste DPS Order Schedule 20 - Specification v1.0	Specification	v1.0	04/07/2022
20220704FinalC78955Waste DPS Order Schedule 23 - Secret Matters v1.0	Secret Matters	v1.0	04/07/2022

4. 20220704FinalC78955WasteDPS Core Terms v1
5. Joint Schedule 5 (20220704FinalC78955Waste DPS Joint Schedule 5 - Corporate Social Responsibility v1.0) for RM6130 Building Cleaning Services.
6. 20220704FinalC78955Waste 4. DPS Order Schedule 4 - Order Tender v1.0 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

None.

ORDER START DATE:**1st October 2022**

DPS Ref: RM6130

Model Version: v2.0

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ORDER EXPIRY DATE: **30th** September 2023 (31st March 2024 if optional six (6) month extension invoked)

ORDER INITIAL PERIOD: 12 months (with optional six (6) month extension)

DELIVERABLES

20220704FinalC78955Waste DPS Order Schedule 20 - Specification v1.0.

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 **£1,389,871** Estimated Charges in the first 12 months of the Contract excluding VAT.

ORDER CHARGES

See details in 20220704FinalC78955Waste 5. DPS Order Schedule 5 - Pricing Details v1.0

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:

- Indexation
- Specific Change in Law
- 20220704FinalC78955Waste DPS Order Schedule 16 - Benchmarking v1.0

REIMBURSABLE EXPENSES


None.

PAYMENT METHOD

UKHSA will pay the Charges by BACS within thirty (30) days from receipt of a valid invoice in accordance with the terms of this final agreement. Invoice on goods delivered.

BUYER'S INVOICE ADDRESS:

United Kingdom Health Security Agency
Financial Operations and Control
Porton Down
Salisbury
Wiltshire
SP4 0JG

Email to the assigned UKHSA Contract Manager and 
VAT registration number: 888 851 648

DPS Ref: RM6130

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BUYER'S AUTHORISED REPRESENTATIVE

Name – [REDACTED]

Role – Senior Commercial Manager – Programmes

Email address [REDACTED]

BUYER'S ENVIRONMENTAL POLICY

UKHSA, Environmental Policy, Version: 1.00. Date: October 1st, 2021. Document code: EP001.



environmental-policy
.pdf

BUYER'S SECURITY POLICY

In accordance with DPS Order Schedule 9 – Security.

SUPPLIER'S AUTHORISED REPRESENTATIVE

[REDACTED]

Strategic Account Manager

[REDACTED]

SUPPLIER'S CONTRACT MANAGER

[REDACTED]

Strategic Account Manager

[REDACTED]

PROGRESS REPORT FREQUENCY

Every Monday until the end of the mobilisation period.

Then on the first Working Day of each calendar month thereafter.

PROGRESS MEETING FREQUENCY

Weekly & Monthly on the first Working Day of each month.

KEY STAFF

[REDACTED]

Strategic Account Manager

[REDACTED]

KEY SUBCONTRACTOR(S)

N/A

COMMERCIALLY SENSITIVE INFORMATION

DPS Joint Schedule 4 – Commercial Sensitive Information.

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SERVICE CREDITS

Service Credits will accrue in accordance with Order Schedule 14 (Service Levels). The Service Period for the purposes of DPS Order Schedule 14 - Service Levels shall be one Month.

Service Credits shall accrue in accordance with DPS Order Schedule 14 - Service Levels For the purposes of DPS

- (i) the At Risk % shall be: 6 %

ENDING THE CONTRACT WITHOUT REASON

For the purposes of this Order Form, the period in Clause 10.3.2 shall be amended to 30 days.

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:

Terms & Schedules

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