

DPS Schedule 6 (Order Form & Order Schedules)

Order Form

ORDER REFERENCE: CPD4124020

THE BUYER: Department for Levelling Up, Housing and Communities

BUYER ADDRESS: Fry Building
2 Marsham Street
London
SW1P 4DF

THE SUPPLIER: Coram

SUPPLIER ADDRESS: 41 Brunswick Square, London, WC1N 1AZ

REGISTRATION NUMBER: 09361384

DUNS NUMBER: 50-704-0848

APPLICABLE DPS CONTRACT

This Order Form is for the provision of the Deliverables and dated 3 November 2023.

It's issued under the DPS Contract with the reference number RM6126 (Research & Insights) for the provision of the Supporting Families Practice Model Pilot Study.

DPS FILTER CATEGORY(IES):
None applied.

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) RM6126.
3. DPS Special Terms
4. The following Schedules in equal order of precedence:
 - Joint Schedules for RM6126
 - Joint Schedule 2 (Variation Form)
 - Joint Schedule 3 (Insurance Requirements)
 - Joint Schedule 4 (Commercially Sensitive Information)
 - Joint Schedule 6 (Key Subcontractors)
 - Joint Schedule 7 (Financial Difficulties)
 - Joint Schedule 10 (Rectification Plan)
 - Joint Schedule 11 (Processing Data)
 - Joint Schedule 12 (Supply Chain Visibility)
 - Order Schedules for RM6126
 - 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 14 (Service Levels)
 - Order Schedule 15 (Order Contract Management)
 - Order Schedule 16 (Benchmarking)
 - Order Schedule 18 (Background Checks)
 - Order Schedule 20 (Order Specification)
5. CCS Core Terms (DPS version) v1.0.3
6. Joint Schedule 5 (Corporate Social Responsibility) RM6126.
7. 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.

DPS Schedule 6 (Order Form and Order Schedules)

Crown Copyright 2021

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: **13 November 2023**

ORDER EXPIRY DATE: **12 November 2025**

ORDER INITIAL PERIOD: **2 Years**

OPTIONAL EXTENSION PERIOD: **Two periods of 1 year**

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 £416,404.50 (excluding VAT).

ORDER CHARGES

£832,809 (excluding VAT) for the delivery of the Supporting Families Practice Model Pilot Study.

The total Contract value may rise to a maximum of **£10,000,000 (excluding VAT)** (*dependent upon future funding and demand*).

See details in Order Schedule 5 (Pricing Details).

REIMBURSABLE EXPENSES

None

PAYMENT METHOD

BACS/ Electronic Invoice

Invoices must quote the Buyer's contract number and purchase order number (to be confirmed) along with appropriate description of work completed and timesheets which have been approved by the Buyer. Failure to do so may result in a delay in payment for which the Buyer cannot be held responsible.

DPS Schedule 6 (Order Form and Order Schedules)

Crown Copyright 2021

BUYER'S INVOICE ADDRESS:

<REDACTED>
<REDACTED>
<REDACTED>
<REDACTED>
<REDACTED>
<REDACTED>
<REDACTED>

BUYER'S AUTHORISED REPRESENTATIVES

<REDACTED>
<REDACTED>
<REDACTED>

<REDACTED>
<REDACTED>
<REDACTED>

BUYER'S ENVIRONMENTAL POLICY

Available online at:

<https://www.gov.uk/government/collections/greening-government-commitments>.

BUYER'S SECURITY POLICY

Available online at:

<https://www.government/publications/security-policy-framework/hmg-security-policy-framework>.

SUPPLIER'S AUTHORISED REPRESENTATIVE

<REDACTED>
<REDACTED>
<REDACTED>

SUPPLIER'S CONTRACT MANAGER

<REDACTED>
<REDACTED>
<REDACTED>

PROGRESS REPORT FREQUENCY

On the first Working Day of each calendar month

PROGRESS MEETING FREQUENCY

Fortnightly the first Working Day of each fortnight

KEY STAFF

The key staff for the delivery of the Supporting Families Practice Model Pilot Study are set out in Order Schedule 4 (Order Tender) and Order Schedule 7 (Key Supplier Staff).

KEY SUBCONTRACTOR(S)

Institute of Family Therapy

Lower Ground Floor, 1-4 Great Tower Street, London EC3R 5AA

<REDACTED>

<REDACTED>

<REDACTED>

<REDACTED>

Ecorys UK

Albert House Quay Place, 92-93 Edward St, Birmingham B1 2RA

<REDACTED>

<REDACTED>

<REDACTED>

Clarissa White Research

Foresters Hall, 25-27 Westow Street, London, SE19 3RY

<REDACTED>

<REDACTED>

<REDACTED>

E-AUCTIONS

Not applicable

COMMERCIALLY SENSITIVE INFORMATION

As set out in Joint Schedule 4 (Commercially Sensitive Information)

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).

DPS Schedule 6 (Order Form and Order Schedules)
Crown Copyright 2021

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