

DPS Schedule 6 (Order Form Template and Order Schedules)

Order Form

ORDER REFERENCE:	con_6297 Digital Identity Market Analysis
THE BUYER:	The Department for Science, Innovation & Technology (DSIT)
BUYER ADDRESS	100 Parliament Street, London, SW1A 2BQ
THE SUPPLIER:	Oliver Wyman
SUPPLIER ADDRESS:	55 Baker Street, London, W1U 8EW
REGISTRATION NUMBER:	02995605
DUNS NUMBER:	775403439

APPLICABLE DPS CONTRACT

This Order Form is for the provision of the Deliverables and dated 12th July 2024. It's issued under the DPS Contract with the reference number RM6126 for the provision of con_6297 Digital Identity Market Analysis

DPS FILTER CATEGORY(IES):
Cyber security, Digital markets and platforms, Mixed method (qualitative and quantitative), England, Wales, Scotland, Northern Ireland

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 6 (Key Subcontractors)
 - Joint Schedule 10 (Rectification Plan)
 - Joint Schedule 11 (Processing Data)
 - Joint Schedule 12 (Supply Chain Visibility)
 - Order Schedules for **con_6297**
 - Order Schedule 5 (Pricing Details)
 - 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.

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:

1. DSIT reserves the right to end the contract upon successful delivery of Phase 1 deliverables (as defined in Order Schedule 20 – Order Specification) without further obligation, by providing written notice to the Supplier. DSIT shall provide the Supplier with written notice as soon as reasonably possible depending on Ministerial priorities.
2. Obligations Upon Termination: Upon receipt of the termination notice:
 - a. The Supplier shall cease all work under the contract and take all reasonable steps to mitigate any further costs.

DPS Schedule 6 (Order Form Template and Order Schedules)

Crown Copyright 2021

- b. The Supplier shall promptly deliver to DSIT all work products, materials, and data produced up to the date of termination.
- c. The Supplier shall submit a final invoice for all work completed up to the termination date, which shall be payable by DSIT within 30 days of receipt.

ORDER START DATE: **3rd July 2024**

ORDER EXPIRY DATE: **31st March 2025**

ORDER INITIAL PERIOD: **10 months** (with option to extend by two further years in increments of 1 year – solely at the discretion of the Department.)

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 **£400,000**.

ORDER CHARGES

See details in Order Schedule 5 (Pricing Details)

REIMBURSABLE EXPENSES

None

PAYMENT METHOD

BACS Transfer

BUYER'S INVOICE ADDRESS:

DEPARTMENT FOR SCIENCE, INNOVATION & TECHNOLOGY (DSIT)
C/O UK SBS
QUEENSWAY HOUSE
WEST PRECINT
BILLINGHAM
TS23 2NF

BUYER'S AUTHORISED REPRESENTATIVE

[redacted]

BUYER'S ENVIRONMENTAL POLICY
Appended at Annex A

BUYER'S SECURITY POLICY
Appended at Annex B

SUPPLIER'S AUTHORISED REPRESENTATIVE
[redacted]

SUPPLIER'S CONTRACT MANAGER
[redacted]

PROGRESS REPORT FREQUENCY
As outlined in Order Schedule 20

PROGRESS MEETING FREQUENCY
As outlined in Order Schedule 20

KEY STAFF
[redacted]

KEY SUBCONTRACTOR(S)
None

E-AUCTIONS
Not applicable

COMMERCIALLY SENSITIVE INFORMATION
None

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:	
Date:		Date:	