DPS Schedule 6 (Order Form Template and Order

Schedules)

Order Form

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| ORDER REFERENCE: | Con\_6894 AISI Safeguard Survey Partner |
| THE BUYER: | AI Safety Institute at the Department for Science Innovation & Technology |
| BUYER ADDRESS | 100 Parliament Street, London, SW1A 2BQ |
| THE SUPPLIER: | Faculty Science Limited |
| SUPPLIER ADDRESS: | 160 Old Street, 5th Floor, Greater London, EC1V 9BW |
| REGISTRATION NUMBER: | 08873131 |
| DUNS NUMBER: | 219873698 |

APPLICABLE DPS CONTRACT

This Order Form is for the provision of the Deliverables and dated 21st October 2024.

It’s issued under the DPS Contract with the reference number RM6200 AI DPS for the provision of con\_6894 AI Safeguards Survey Partner.

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 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)

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| o Order Schedule 20 (Order Specification) |

1. CCS Core Terms (DPS version) v1.0.2
2. Joint Schedule 5 (Corporate Social Responsibility) RM6200.
3. 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:

None

ORDER START DATE: 11th November 2024

ORDER EXPIRY DATE: 31st March 2025

ORDER INITIAL PERIOD: 5 months

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 £298,630.

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

Invoices sent to: [finance@uksbs.co.uk](mailto:finance@uksbs.co.uk)

BUYER’S AUTHORISED REPRESENTATIVE

[redacted]

BUYER’S ENVIRONMENTAL POLICY

Appended at Appendix A

BUYER’S SECURITY POLICY

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

SUPPLIER’S AUTHORISED REPRESENTATIVE

[redacted]

SUPPLIER’S CONTRACT MANAGER

[redacted]

PROGRESS REPORT FREQUENCY

As outlined in Order Schedule 20 Specification

PROGRESS MEETING FREQUENCY

As outlined in Order Schedule 20 Specification

KEY STAFF

As per Order Schedule 7 Key Supplier Staff

KEY SUBCONTRACTOR(S)

Blacksmiths Group Ltd

Tulpa Limited

E-AUCTIONS

Not applicable

COMMERCIALLY SENSITIVE INFORMATION

As per 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).

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