

DPS Schedule 6 (Order Form Template and Order Schedules)

Order Form Occupational Health Service for Defra Group

ORDER REFERENCE: C32266

THE BUYER: **Department for Environment Food and Rural Affairs**

BUYER ADDRESS Seacole Building 2 Marsham Street London SW1P 4DF United Kingdom

THE SUPPLIER: Health Partners

SUPPLIER ADDRESS: The Roller Mill, Mill Lane, Uckfield, East Sussex, TN22 5AA, United Kingdom

REGISTRATION NUMBER: [REDACTED]

DUNS NUMBER: [REDACTED]

DPS SUPPLIER REGISTRATION SERVICE ID: N/A

APPLICABLE DPS CONTRACT

This Order Form is for the provision of the Deliverables and dated 10/12/2025

It's issued under the DPS Contract with the reference number RM6296 for the provision of Occupational Health Services

DPS FILTER CATEGORY(IES):
N/A

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) RM6296
3. DPS Special Terms
4. The following Schedules in equal order of precedence:
 - Joint Schedules for RM6296
 - Joint Schedule 2 (Variation Form)
 - Joint Schedule 3 (Insurance Requirements)
 - Joint Schedule 4 (Commercially Sensitive Information)
 - Joint Schedule 10 (Rectification Plan)
 - Joint Schedule 11 (Processing Data)
 - Joint Schedule 12 (Supply Chain Visibility)
 - Order Schedules for RM6296
 - 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 19 (Scottish Law)
 - Order Schedule 20 (Order Specification)
 - Order Schedule 21 (Northern Ireland Law)
 - Order Schedule 23 (HMRC Terms)
 - Order Schedule 24 (Corporate Resolution Planning)
5. CCS Core Terms (DPS version) v1.0.3
6. Joint Schedule 5 (Corporate Social Responsibility) RM6296

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:

DPS Schedule 6 (Order Form Template and Order Schedules)

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ORDER START DATE: 01/04/2026

ORDER EXPIRY DATE: 31/03/2030

ORDER INITIAL PERIOD: 31/03/2028

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 3 times the value of the contract

ORDER CHARGES

See details in Order Schedule 5 (Pricing Details)

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:

- Indexation

The rates in the contract will be firm and fixed for the first 2 years. and then will increase in line with ONS's Services Producer Price Inflation Index. For us to fully understand the costs, suppliers will be asked to provide a full breakdown of the costs on the pricing schedule. This will include details of the per head costs and their day rates

REIMBURSABLE EXPENSES

None

PAYMENT METHOD

Invoice to be submitted by Health Partners Ltd

BUYER'S INVOICE ADDRESS:

Department for Environment Food and Rural Affairs

Seacole Building 2 Marsham Street London SW1P 4DF United Kingdom

BUYER'S AUTHORISED REPRESENTATIVE

DPS Ref: RM6296 - Occupational Health and Related Service

Project Version: v1.0

Model Version: v1.4

[REDACTED]
[REDACTED]
[REDACTED]
[REDACTED]

BUYER'S ENVIRONMENTAL POLICY

[Department for Environment, Food & Rural Affairs - GOV.UK](https://www.gov.uk/government/departments/department-for-environment-food-and-rural-affairs)

BUYER'S SECURITY POLICY

[Department for Environment, Food & Rural Affairs - GOV.UK](https://www.gov.uk/government/departments/department-for-environment-food-and-rural-affairs)

SUPPLIER'S AUTHORISED REPRESENTATIVE

[REDACTED]
[REDACTED]

SUPPLIER'S CONTRACT MANAGER

[REDACTED]
[REDACTED]

PROGRESS REPORT FREQUENCY

On the first Working Day of each calendar month

PROGRESS MEETING FREQUENCY

Quarterly to be agreed by both parties

KEY STAFF

[REDACTED]
[REDACTED]

KEY SUBCONTRACTOR(S)

Not Applicable

E-AUCTIONS

Not Applicable

COMMERCIALLY SENSITIVE INFORMATION

This is detailed in Joint Schedule 4

SERVICE CREDITS

Service Credits will accrue in accordance with Order Schedule 14 (Service Levels).

ADDITIONAL INSURANCES

Not applicable

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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:
	