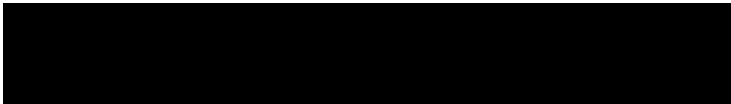


## DPS Schedule 6 (Order Form Template and Order Schedules)

### Order Form



THE BUYER:	Department for International Trade
BUYER ADDRESS	3 Whitehall Place, London SW1A 2AW
THE SUPPLIER:	Radio Technical Services Ltd <b>(RTS)</b>
SUPPLIER ADDRESS:	40-42 Jaggard Way, London SW12 8SG
REGISTRATION NUMBER:	3184447
DUNS NUMBER:	458336922
DPS SUPPLIER REGISTRATION SERVICE ID:	Not known

#### APPLICABLE DPS CONTRACT

This Order Form is for the provision of the Deliverables and dated 24 March 2021.  
It is issued under the DPS Contract with the reference number RM6225 DPS Contract  
Reference number for the provision of Televic Audio Visual equipment.

#### DPS FILTER CATEGORY(IES):

Project Management, Technical Advisor, Audio Visual Procure & Install Only, Audio  
Visual Turnkey Delivery & Warranty, New or Renewal, On-site, SW1 within 10 miles.  
ref 8799.



## DPS Schedule 6 (Order Form Template and Order Schedules)

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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(Definitions and Interpretation) **RM6225**
3. DPS Special Terms
4. The following Schedules in equal order of precedence:
  - Joint Schedules for RM6225
    - Joint Schedule 2 (Variation Form)
    - Joint Schedule 3 (Insurance Requirements)
    - Joint Schedule 4 (Commercially Sensitive Information)
    - Joint Schedule 10 (Rectification Plan)
  - Order Schedules for Televic AV equipment, Project\_990
    - Order Schedule 1 (Transparency Reports)
    - Order Schedule 2 (Staff Transfer)
5. CCS Core Terms (DPS version) v1.0.3
6. Joint Schedule 5 (Corporate Social Responsibility) RM6225
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

None

ORDER START DATE: 24 **March 2021**

ORDER EXPIRY DATE: 23 **May 2021**

ORDER INITIAL PERIOD: 3 Months

ORDER OPTIONAL EXTENSION None



**DPS Schedule 6 (Order Form Template and Order Schedules)**  
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**DELIVERABLES**

**Option A: Televic Audio Visual equipment**

Product Ref	Quantity	Description
Conference Hardware		
PLIXUS-MME	1	Plixus Multimedia Engine
PLIXUS-VIN	3	HDMI Video Input for Plixus Network
PLIXUS-VOU	3	HDMI Video Output for Plixus Network
PLIXUS-NEXT	2	Plixus Network Extender
PLIXUS-PS	1	Power supply 48V 21A (1U)
UNICOS T/MM10	12	10" touch screen table top station
D-MIC40SL	12	GSM immune gooseneck microphone of 40 cm.
ICC5/20	6	Connection cable, 20m, black
ICC5/10	6	Connection cable, 10m, black
ICC5/2	24	Connection cable, 2m, black
Control Software and Licences		
COCON-DISCUSSION	1	CoCon Conference Control Software Suite.
COCON-VIDEO-ROUTING	1	Management software to configure and route video streams
COCON-DOCUMENTATION	1	Document management module
Camera System		
T-CAMPACK	1	T-CAM Package - 2 Cameras, Switcher, Capture Card, Software
T-CAMCAM	1	T-CAM Camera and License
T-CAMOVERLAY	1	Name overlay software inc. capture card
Data Network		
AMS-1816P-U	1	18-port managed Gigabit switch 16 PoE+ ports (185W)
Confidea Wireless Hardware		
CONFIDEA G3 DD	20	Wireless delegate units
CONFIDEA G3 CV	4	Wireless chairman's unit with volume control
D-MIC-40SL	28	40cm microphones
D-MIC-30SL	4	30cm microphones
CONFIDEA BP	28	Battery Packs for Confidea
CONFIDEA CHT	4	Charging racks for Confidea
WCAP-G3	2	Central control unit for Confidea
CONFIDEA APPS	2	PSU for WCAP-G3
CONFIDEA CHC	2	Transit case for 12x Confidea units
		Support / Training

Deliver to 3 Whitehall Place, SW1A 2AW

Delivery expected before 31 March 2021.

The Estimated Year 1 Charges used to calculate liability in the first Contract Year is £88,739.15 [REDACTED] Plus VAT.  
Estimated Charges in the first 12 months of the Contract.



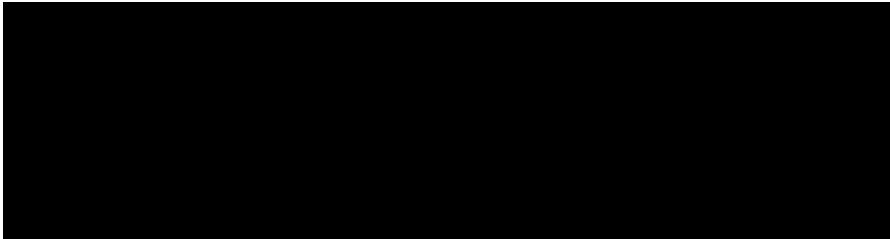
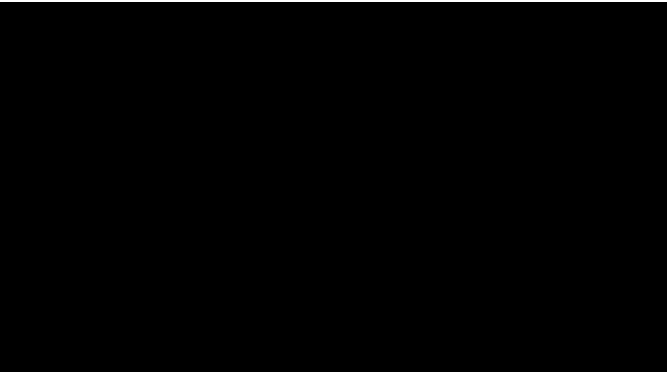
**DPS Schedule 6 (Order Form Template and Order Schedules)**  
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None

**PAYMENT METHOD**

Invoice / BACS



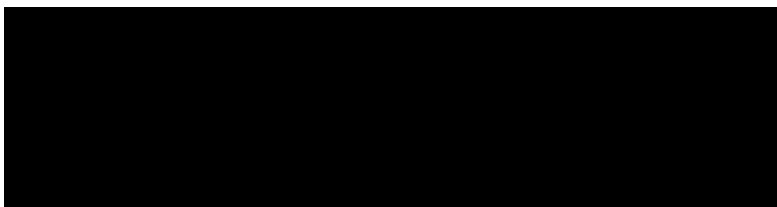
Within ten (10) Working Days of receipt of your acceptance of this contract, we will send you a unique PO Number. You must be in receipt of a valid PO Number before submitting an invoice.

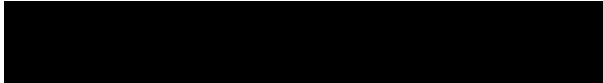
**BUYER'S ENVIRONMENTAL POLICY**

The Environmental Information Regulations 2004 together with any guidance and/or codes of practice issued by the Information Commissioner or relevant government department in relation to such regulations.

**BUYER'S SECURITY POLICY**

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





DPS Ref: RM6225 Audio Visual Technical Consultancy & Commissioning  
Project Version: v1.1  
Model Version: v1.3



**DPS Schedule 6 (Order Form Template and Order Schedules)**  
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**PROGRESS MEETING FREQUENCY**

Not applicable

**KEY STAFF**

Not Applicable

**KEY SUBCONTRACTOR(S)**

None

**E-AUCTIONS**

Not applicable

**COMMERCIALLY SENSITIVE INFORMATION**

Supplier's Commercially Sensitive Information - prices

**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 outlined in the bid response document.

