DPS Schedule 6 (Order Form Template and Order Schedules)

Order Form

ORDER REFERENCE: C2586

THE BUYER: Intellectual Property Office

BUYER ADDRESS Concept House, Cardiff Road, Newport, NP10

8QQ

THE SUPPLIER: QA Ltd

SUPPLIER ADDRESS: International House, 1 St Katharine's Way,

London, E1W 1UN

REGISTRATION NUMBER: 02413137

DUNS NUMBER: 504162785

DPS SUPPLIER REGISTRATION SERVICE ID: SQ-MW6K23V

APPLICABLE DPS CONTRACT

This Order Form is for the provision of the Deliverables and dated 31st August 2023 It's issued under the DPS Contract with the reference number RM6219 Learning & Training for the provision of DDaT Training Skills Licences.

DPS FILTER CATEGORY(IES):

Reference: 42259

DPS Ref: RM

Project Version: v1.0 Model Version: v1.3

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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) RM6219
- 3. DPS Special Terms
- 4. The following Schedules in equal order of precedence:
 - Joint Schedules for RM6219
 - Joint Schedule 2 (Variation Form)
 - Joint Schedule 3 (Insurance Requirements)
 - o Joint Schedule 4 (Commercially Sensitive Information)
 - Joint Schedule 6 (Key Subcontractors)
 - Joint Schedule 10 (Rectification Plan)
 - Joint Schedule 11 (Processing Data)
 - Order Schedules for RM6219
 - Order Schedule 1 (Transparency Reports)
 - Order Schedule 2 (Staff Transfer)
 - Order Schedule 3 (Continuous Improvement)
 - Order Schedule 4 (Order Tender)
 - Order Schedule 9 (Security)
 - Order Schedule 15 (Order Contract Management)
 - o Order Schedule 20 (Order Specification)
- 5. CCS Core Terms (DPS version) v1.0.3
- 6. Joint Schedule 5 (Corporate Social Responsibility) RM6219

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: 1st September 2023

ORDER EXPIRY DATE: 31st August 2026

ORDER INITIAL PERIOD: 3 years

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DELIVERABLES

Option A: Training delivered under Skills Licences purchased up to the value of £50k per year

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: £50,000

ORDER CHARGES

Option A: Up to £50k per year

REIMBURSABLE EXPENSES

NONE

PAYMENT METHOD

BACS

BUYER'S INVOICE ADDRESS:

Accounts Payable

Concept House, Cardiff Road, Newport NP10 8QQ

BUYER'S AUTHORISED REPRESENTATIVE



BUYER'S OPERATIONAL CONTRACT MANAGER



BUYER'S ENVIRONMENTAL POLICY

Our energy use - Intellectual Property Office - GOV.UK (www.gov.uk)

BUYER'S SECURITY POLICY

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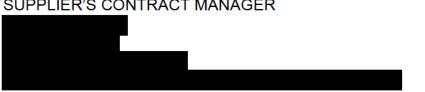
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SUPPLIER'S AUTHORISED REPRESENTATIVE



SUPPLIER'S CONTRACT MANAGER



PROGRESS REPORT FREQUENCY

On the first Working Day of each calendar month

PROGRESS MEETING FREQUENCY

Quarterly on the first Working Day of each quarter

KEY STAFF



KEY SUBCONTRACTOR(S)

Not applicable

E-AUCTIONS

Not Applicable

COMMERCIALLY SENSITIVE INFORMATION

Not applicable

SERVICE CREDITS

Not applicable]

ADDITIONAL INSURANCES

Not Applicable

GUARANTEE

Not Applicable

SOCIAL VALUE COMMITMENT

Not applicable

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