DPS FRAMEWORK SCHEDULE 4: LETTER OF APPOINTMENT AND CONTRACT TERMS

Part 1: Letter of Appointment

Dear Sir/Madam

Letter of Appointment

This letter of Appointment dated INSERT, is issued in accordance with the provisions of the DPS Agreement (RM6018) between CCS and the Supplier.

Capitalised terms and expressions used in this letter have the same meanings as in the Contract Terms unless the context otherwise requires.

Order Number:	INSERT
From:	The Secretary of State for the Department for International Trade, Old Admiralty Building, London, SW1A 2BL ("Customer")
То:	INSERT ("Supplier")
Effective Date:	INSERT
Expiry Date:	End date of Initial Period INSERT End date of Maximum Extension Period INSERT Minimum written notice to Supplier in respect of extension: INSERT
Services required:	INSERT
Key Individuals:	INSERT

Contract Charges (including any applicable discount(s), but excluding VAT):	INSERT
Insurance Requirements	Additional public liability insurance to cover all risks in the performance of the Contract, with a minimum limit of £1 million for each individual claim.
	Additional employers' liability insurance with a minimum limit of £1 indemnity.
	Additional professional indemnity insurance adequate to cover all risks in the performance of the Contract with a minimum limit of indemnity of £1 million for each individual claim.
	Product liability insurance cover all risks in the provision of Deliverables under the Contract, with a minimum limit of £1 million for each individual claim.
Liability Requirements	Suppliers limitation of Liability (Clause Error! Reference source not found. of the Contract Terms);
Customer billing address for invoicing:	Department for International Trade c/o UK SBS,
	Queensway House
	West Precinct
	Billingham
	TS23 2NF
	Email: ap@uksbs.co.uk
	Telephone : 03332079122

GDPR	See Contract Terms Schedule 7 (Processing, Personal Data and Data Subjects)
Alternative and/or additional provisions (including Schedule 8(Additional clauses)):	INSERT

FORMATION OF CONTRACT

BY SIGNING AND RETURNING THIS LETTER OF APPOINTMENT (which may be done by electronic means) the Supplier agrees to enter a Contract with the Customer to provide the Services in accordance with the terms of this letter and the Contract Terms.

The Parties hereby acknowledge and agree that they have read this letter and the Contract Terms.

The Parties hereby acknowledge and agree that this Contract shall be formed when the Customer acknowledges (which may be done by electronic means) the receipt of the signed copy of this letter from the Supplier within two (2) Working Days from such receipt

For and on behalf of the Supplier:	For and on behalf of the Customer:
Name and Title:	Name and Title:
Signature:	Signature:
Date:	Date:

ANNEX A

Customer Project Specification

To be determined by the Customer at Call for Competition stage

ANNEX B

Supplier Proposal

To be determined at Call for Competition stage

Part 2: Contract Terms

INSERT