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

**Order Form**

ORDER REFERENCE: **PS/23/27 Provision of Health and Safety Compliance Services**

THE BUYER: Driver Vehicle and Licensing Agency (DVLA)

BUYER ADDRESS Longview Road, Morriston, Swansea, SA6 7JL

THE SUPPLIER: Tersus Consultancy Ltd

SUPPLIER ADDRESS:1st Floor Rainham House, Manor Way, Rainham

REGISTRATION NUMBER:849197965

DUNS NUMBER: 295454409

DPS SUPPLIER REGISTRATION SERVICE ID: **[Insert** if known]

APPLICABLE DPS CONTRACT

This Order Form is for the provision of the Deliverables and dated 18th March 2024.

It’s issued under the DPS Contract with the reference number **RM6264** for the provision of Provision of Health and Safety Compliance Services.

DPS FILTER CATEGORY(IES):

Asbestos Management,

Fire Risk Assessments,

Statutory Inspections,

Water hygiene maintenance,

South West Wales, Swansea, Birmingham

£50,001 - £100,000

**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) **RM6264**
3. Specification of Requirement and Cost Model
4. The following Schedules in equal order of precedence:

* Joint Schedules for RM6264
  + Joint Schedule 2 (Variation Form)
  + Joint Schedule 3 (Insurance Requirements)
  + Joint Schedule 4 (Commercially Sensitive Information)
  + Joint Schedule 6 (Key Subcontractors)]
  + Joint Schedule 7 (Financial Difficulties)
  + Including Annex 5
  + Joint Schedule 8 (Guarantee)
  + Joint Schedule 10 (Rectification Plan)
  + Joint Schedule 11 (Processing Data)
  + Joint Schedule 12 (Supply Chain Visibility)

* Order Schedules for RM6264

* + Order Schedule 1 (Transparency Reports)
  + Order Schedule 3 (Continuous Improvement)
  + Order Schedule 6 (ICT Services)
  + 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 11 (Installation Works)
  + Order Schedule 13 (Implementation Plan and Testing)
  + Order Schedule 14 (Service Levels)
  + Order Schedule 15 (Order Contract Management)
  + Order Schedule 16 (Benchmarking)
  + Order Schedule 18 (Background Checks)
  + Order Schedule 25 (Billable Works and Projects)
  + Order Schedule 26 (Buyer Remedies for Default and Step in Rights)

1. CCS Core Terms (DPS version) v1.0.3
2. Joint Schedule 5 (Corporate Social Responsibility) RM6264

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

EFFECTIVE DATE: 15/11/2024

DATE THE CONTRACT PERIOD COMMENCES: 01/04/2025.

MOBILISATION PERIOD: 6 weeks prior to contract commencement.

START DATE / DATE THE ORDER CONTRACT INITIAL PERIOD COMMENCES / DATE CONTRACT YEAR 1 COMMENCES: 1st April 2025

DATE ORDER CONTRACT INITIAL PERIOD ENDS: 31st March 2030

Fixed Price & Contract Award Value - £210,622.75

Total Contract Award Value including DVLA Discretionary sum - £314,636.61

ORDER CONTRACT OPTIONAL EXTENSION PERIOD 1 (start and end dates):

1st April 2030 to 31st March 2031

ORDER CONTRACT OPTIONAL EXTENSION PERIOD 2 (start and end dates):

1st April 2031 to 31st March 2032

TOTAL MAXIMUM CONTRACT PERIOD 1st April 2025 to 31st March 2032

**ORDER CONTRACT DELIVERABLES**

See details in attachment 3: Specification v1.0

**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 **£46,000.**

**ORDER CHARGES**

See details in Order Schedule 5 (Pricing Details)

**REIMBURSABLE EXPENSES**

None

**TARGET COST**

Not Applicable

**PAYMENT METHOD**

1. Please refer to Annex A - DVLA invoicing procedures
2. Purchase order numbers will need to be communicated from DVLA to the supplier on each work order. The purchase order number will need to be quoted on each invoice from the supplier.

**BUYER’S INVOICE ADDRESS:**

Shared Services Arvato

Email: ssa.invoice@sharedservicesarvato.co.uk

Postal Address: Shared Services Arvato 5 Sandringham Park Swansea Vale

SA7 0EA

**INDEXATION**

**Pricing Schedule Completion – Application of CPI**

The costs for Year 1 in the pricing schedule should be fixed and not subject to change.  Future years (Year 2 – Year 5, and extension periods.) should be costed using a **CPI rate of 2%**.

**Note:**  This is for evaluation purposes only. The actual rate of CPI applied (when the contract is live) will be adjusted in accordance with and up to but not to exceed the actual CPI rate from the November prior to the contractual anniversary date.

**PASS THROUGH COSTS**

Not Applicable

**MORE FAVOURABLE COMMERCIAL TERMS**

For this DPS these will only apply to Pass Through Costs

**BILLABLE WORKS**

The estimated total value range for Billable Works shall be as set out below:

|  |  |
| --- | --- |
| **Tier** | **Estimated total value range** |
| Tier One Billable Works | >£5,000 |
| Tier Two Billable Works | £5,001>£15,000 |
| Tier Three Billable Works | £15,001>£100,000 |
| Tier Four Billable Works | >£100,001 |

**BILLABLE WORKS NOT REQUIRING APPROVAL**

Not applicable, all billables work requires approval by the Agency

**BUSINESS CRITICAL EVENTS**

**N/A**

**WARRANTY**

As per 3.1.2 of the Core Terms (90 Days)

**CYBER ESSENTIALS**

Basic

**BUYER’S AUTHORISED REPRESENTATIVE**

XXXXX redacted under FOIA section 40

XXXXX redacted under FOIA section 40

XXXXX redacted under FOIA section 40

**BUYER’S ENVIRONMENTAL POLICY**

Appended at Annex D Corporate Environmental Policy

**BUYER’S SECURITY POLICY**

Appended at Annex J DVLA Physical Security Policy

**SUPPLIER’S AUTHORISED REPRESENTATIVE**

XXXXX redacted under FOIA section 40

**Operations Director**

XXXXX redacted under FOIA section 40

**1st Floor Rainham House, Manor Way, Rainham, RM13 8RH**

**SUPPLIER’S CONTRACT MANAGER**

XXXXX redacted under FOIA section 40

**Head of Projects**]

XXXXX redacted under FOIA section 40

**Axys House, Heol Crochendy, Parc Nantgarw, Nantgarw, Cardiff, CF15 7TW**

**PROGRESS REPORT FREQUENCY**

To be discussed at point of transition

**PROGRESS MEETING FREQUENCY**

To be discussed at point of transition

**KEY STAFF**

XXXXX redacted under FOIA section 40

**Director – Fire/ CDM**

XXXXX redacted under FOIA section 40

**Eurosafe House, Tribune Way, Centurion Park,**

**Clifton Moor, York, YO30 4RY**

XXXXX redacted under FOIA section 40

**Operations Manager**]

XXXXX redacted under FOIA section 40

**Axys House, Heol Crochendy, Parc Nantgarw, Nantgarw, Cardiff, CF15 7TW**

XXXXX redacted under FOIA section 40

**National Business Development Manager**]

XXXXX redacted under FOIA section 40

**Unit 17 Wheatstone Court, Davy Way, Quedgeley, Gloucester, GL2 2AQ**

**KEY SUBCONTRACTOR(S)**

**WCS Environmental**

**20 Grosvenor Place, London, SW1X 7HN**

**E-AUCTIONS**

Not applicable

**COMMERCIALLY SENSITIVE INFORMATION**

Appended at Joint Schedule 4 Commercially Sensitive Information.

**SERVICE CREDITS**

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

**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).

1. Attachment 3 Specification – Section 10 Social Value.
2. Alignment to Evaluation Questions

|  |  |  |  |
| --- | --- | --- | --- |
| **For and on behalf of the Supplier:** | | **For and on behalf of the Buyer:** | |
| Signature: | XXXXX redacted under FOIA section 40 | Signature: | XXXXX redacted under FOIA section 40 |
| Name: | XXXXX redacted under FOIA section 40 | Name: | XXXXX redacted under FOIA section 40 |
| Role: | Operations Director | Role: | Head of FM Commercial |
| Date: | 15/11/24 | Date: | 15/11/24 |