

DPS Schedule 6 (Order Form Template and Order Schedules)

Order Form

ORDER REFERENCE:	CCZN21A68
THE BUYER:	Cabinet Office
BUYER ADDRESS	REDACTED
THE SUPPLIER:	AVMI Kinly Ltd
SUPPLIER ADDRESS:	REDACTED
REGISTRATION NUMBER:	REDACTED
DUNS NUMBER:	REDACTED

APPLICABLE DPS CONTRACT

This Order Form is for the provision of the Deliverables and dated Tuesday 5th October 2021.

It's issued under the DPS Contract with the reference number RM6225 CCZN21A68 for the provision of Audio Visual Technical Consultancy & Commissioning.

DPS FILTER CATEGORY(IES):
N/A

DPS Ref: RM6225 Audio Visual Technical Consultancy & Commissioning

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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 1 (Definitions)
- 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)

DPS Ref: RM6225 Audio Visual Technical Consultancy & Commissioning

Project Version: v1.1

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Model Version: v1.3

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- Order Schedules for CCZN21A68

- Order Schedule 1 (Transparency Reports)
- Order Schedule 2 (Staff Transfer)
- Order Schedule 3 (Continuous Improvement)
- Order Schedule 4 (Order Tender)
- Order Schedule 5 (Pricing Details)
- Order Schedule 7 (Key Supplier Staff)
- Order Schedule 9 (Security)
- Order Schedule 14 (Service Levels)

5. CCS Core Terms (DPS version) v1.0.3

6. Joint Schedule 5 (Corporate Social Responsibility) RM6225

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.

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ORDER SPECIAL TERMS

The following Special Terms are incorporated into this Order Contract:

[None]

ORDER START DATE: 5th October 2021

ORDER EXPIRY DATE: 4th October 2024

ORDER INITIAL PERIOD: Three (3) Years

ORDER OPTIONAL EXTENSION No option to extend

DELIVERABLES

1. Supplier to hold an introduction and planning meeting (via the Authority) with the outgoing contractor to elicit all relevant information to enable the Supplier to support the AV systems (systems/installation drawings, configurations, programming code etc.) and discuss approach, plan, equipment, and key personnel who will be deployed on this contract.

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 £227,705.66

REDACTED

ORDER CHARGES

See details in Order Schedule 5 (Pricing Details)]

REIMBURSABLE EXPENSES

None

PAYMENT METHOD

REDACTED

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BUYER'S INVOICE ADDRESS:

REDACTED

BUYER'S AUTHORISED REPRESENTATIVE

REDACTED

BUYER'S ENVIRONMENTAL POLICY

<https://www.gov.uk/government/publications/cabinet-office-environmental-policy-statement>

BUYER'S SECURITY POLICY

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

SUPPLIER'S AUTHORISED REPRESENTATIVE

REDACTED

SUPPLIER'S CONTRACT MANAGER

REDACTED

PROGRESS REPORT FREQUENCY

Half yearly: The supplier will convene regular service reviews (see Item 8 within the Statement of Requirements).

PROGRESS MEETING FREQUENCY

Monthly: On the first Working Day of each month, where heightened support is activated or priority work identified linked to the SLA these meetings may need to run on a weekly or fortnightly basis.

KEY STAFF

REDACTED

KEY SUBCONTRACTOR(S)

REDACTED

E-AUCTIONS

Not applicable

COMMERCIALLY SENSITIVE INFORMATION

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Not applicable

SERVICE CREDITS

Not applicable

ADDITIONAL INSURANCES

Not applicable

GUARANTEE

Not applicable

SOCIAL VALUE COMMITMENT

Not applicable the Order Contract, that it will comply with the social value commitments in Order Schedule 4 (Order Tender)]

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Model Version: v1.3

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For and on behalf of the Supplier:		For and on behalf of the Buyer:	
Signature:	REDACTED	Signature:	REDACTED
Name:	REDACTED	Name:	REDACTED
Role:	REDACTED	Role:	REDACTED
Date:	06-10-2021 18:34 CEST	Date:	07/10/21

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Project Version: v1.1

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Model Version: v1.3