

DPS Schedule 6 (Order Form Template and Order Schedules)

Order Form

ORDER REFERENCE: C384738

THE BUYER: Department for Health and Social Care

BUYER ADDRESS 39 Victoria Street London
SW1H 0EU

THE SUPPLIER Revealing Reality Group Limited

SUPPLIER ADDRESS The Ballroom Maritime House, Grafton Square
SW4 0JW

REGISTRATION NUMBER: 05438122

DUNS NUMBER: 346319143

APPLICABLE DPS CONTRACT

This Order Form is for the provision of the Deliverables and dated 22/08/2025.

It's issued under the DPS Contract with the reference number RM6126 for the provision of **Health Visiting Qualitative Project (Research)**.

DPS FILTER CATEGORY(IES): N/A

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 includes the Order Special Terms and Order Special Schedules.
2. Joint Schedule 1(Definitions and Interpretation) RM6126
3. The following Schedules in equal order of precedence:

- Joint Schedules for **RM6126**

- Joint Schedule 2 (Variation Form)
- Joint Schedule 3 (Insurance Requirements)
- Joint Schedule 4 (Commercially Sensitive Information)
- Joint Schedule 6 (Key Subcontractors)
- Joint Schedule 10 (Rectification Plan)
- Joint Schedule 11 (Processing Data)
- Order Schedules for **RM6126**
 - Order Schedule 1 (Transparency Reports)
 - Order Schedule 2 (Staff Transfer)
 - Order Schedule 3 (Continuous Improvement)
 - Order Schedule 5 (Pricing Details)
 - Order Schedule 7 (Key Supplier Staff)
 - Order Schedule 9 (Security)
 - Order Schedule 10 (Exit Management)
 - Order Schedule 20 (Order Specification)
- 4. CCS Core Terms (DPS version) v1.0.3
- 5. Joint Schedule 5 (Corporate Social Responsibility) **RM6126**
- 6. [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 START DATE: **27th August 2025**

ORDER EXPIRY DATE: **31st March 2026**

DELIVERABLES

See details in Order Schedule 20 (Order Specification)

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 £109,559

ORDER CHARGES

£109,559

This value cannot be exceeded without written confirmation from an authorized representative of DHSC.

REIMBURSABLE EXPENSES

None

PAYMENT METHOD

The payment will be made upon submission of a valid itemised invoice, following satisfactory delivery of pre-agreed certified products and deliverables.

All invoices must be sent, quoting a valid Purchase Order Number (PO Number) and any other relevant details, to: [REDACTED]

Within 10 Working Days of receipt of your countersigned copy of this Order Form, we will send you a unique PO Number. You must be in receipt of a valid PO Number before submitting an invoice

BUYER'S INVOICE ADDRESS:

[REDACTED]
[REDACTED]
[REDACTED]
[REDACTED]
[REDACTED]

BUYER'S AUTHORISED REPRESENTATIVE

[REDACTED]
[REDACTED]
[REDACTED]

39 Victoria Street, London, SW1H 0EU

BUYER'S CONTRACT MANAGER

[REDACTED]
[REDACTED]
[REDACTED]

39 Victoria Street, London, SW1H 0EU

BUYER'S ENVIRONMENTAL POLICY

Greening Government Commitments – [Greening government commitments 2021 to 2025 - GOV.UK](#)

BUYER'S SECURITY POLICY

Security policy framework, May 2018 – GOV.UK –

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

SUPPLIER'S AUTHORISED REPRESENTATIVE

[REDACTED]

[REDACTED]

[REDACTED]

The Ballroom, Maritime House
Grafton Square, SW4 0JW

SUPPLIER'S CONTRACT MANAGER

[REDACTED]

[REDACTED]

[REDACTED]

The Ballroom, Maritime House
Grafton Square, SW4 0JW

PROGRESS REPORT FREQUENCY

To be agreed on inception but expected to be (but not limited to) weekly meetings with the Authority.

PROGRESS MEETING FREQUENCY

To be agreed on inception but expected to be (but not limited to) weekly meetings with the Authority.

KEY STAFF

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]



KEY SUBCONTRACTOR(S)

FieldMouse Limited (*Address: 14 Albert Street, Douglas, Isle Of Man, IM1 2QA*)

Acumen Field Limited (*Address: Bank House, 147 Buxton Road, Stockport, Cheshire, United Kingdom, SK2 6EQ*)

E-AUCTIONS

Not applicable

COMMERCIALLY SENSITIVE INFORMATION

See details in Joint Schedule 4 (Commercially Sensitive Information)

SERVICE CREDITS

Not applicable

ADDITIONAL INSURANCES

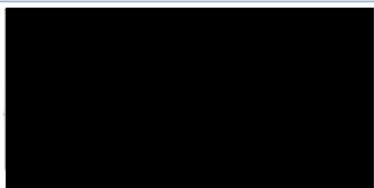


Not applicable

GUARANTEE

Where applicable the Supplier must have a Guarantor to guarantee their performance using the form in Joint Schedule 8 (Guarantee)

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)

For and on behalf of the Supplier:		For and on behalf of the Buyer:	
Signature:		Signature:	
Name:		Name:	
Role:		Role:	
Date:	26/08/2025	Date:	26/08/25