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

ORDER REFERENCE:	
THE BUYER:	The Home Secretary for Home Department
BUYER ADDRESS	2 Marsham Street 4th Floor Peel, London SW1P 4DF
THE SUPPLIER:	
SUPPLIER ADDRESS:	
REGISTRATION NUMBER:	
DUNS NUMBER:	
DPS SUPPLIER REGISTRATIO	N SERVICE ID:
APPLICABLE DPS CONTRACT	
DPS FILTER CATEGORY(IES):	
• <u> </u>	

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. The following Schedules in equal order of precedence:
 - Joint Schedules for RM6225
 - Joint Schedule 2 (Variation Form)
 - Joint Schedule 4 (Commercially Sensitive Information)
 - Joint Schedule 6 (Key Subcontractors)
 - Joint Schedule 10 (Rectification Plan)
 - Order Schedules for
 - Order Schedule 3 (Continuous Improvement)
 - Order Schedule 5 (Pricing Details)
 - Order Schedule 8 (Business Continuity and Disaster Recovery)
 - Order Schedule 9 (Security)
 - Order Schedule 11 (Installation Works)
 - Order Schedule 13 (Implementation Plan and Testing)
 - o Order Schedule 20 (Order Specification)
- 4. CCS Core Terms (DPS version) v1.0.3
- 5. Joint Schedule 5 (Corporate Social Responsibility) RM6225
- 6. Order Schedule 4 (Order Tender)

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
ORDER START DATE:	
ORDER EXPIRY DATE:	
ORDER INITIAL PERIOD:	
ORDER OPTIONAL EXTENSION	N/A

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.

ORDER CHARGES

See details in Order Schedule 5 (Pricing Details)]

All changes to the Charges must use procedures that are equivalent to those in Paragraphs 4, 5 and 6 (if used) in DPS Schedule 3 (DPS Pricing)]

The Charges will not be impacted by any change to the DPS Pricing. The Charges can only be changed by agreement in writing between the Buyer and the Supplier because of:

REIMBURSABLE EXPENSES

None

PAYMENT METHOD BACS Bank Transfer

BUYER'S INVOICE ADDRESS:

Invoices will be sent via email as the primary method for delivery to both the addresses specified below:

Invoices can be submitted in hard copy via post to the address below, however this will significantly delay the processing of the payment to the Supplier.



All invoices must include:

- A valid Purchase Order number
- The contract reference number (C25942)
- The period pertaining to the Charges included on the invoice
- A summary of the corresponding Service(s)
- The value of the VAT portion of the invoice expressed in Pounds Sterling.

BUYER'S AUTHORISED REPRESENTATIVE



BUYER'S ENVIRONMENTAL POLICY

https://www.gov.uk/government/publications/greeninggovernment-commitments-2016-to-2020/greening-government-commitments-2016-to-2020

https://www.gov.uk/government/collections/sustainable-procurement-thegovernment-buying-standards-gbs

BUYER'S SECURITY POLICY N/A

SUPPLIER'S AUTHORISED REPRESENTATIVE

SUPPLIER'S CONTRACT MANAGER

PROGRESS REPORT FREQUENCY Not Applicable

PROGRESS MEETING FREQUENCY Not Applicable

KEY STAFF Not Applicable

KEY SUBCONTRACTOR(S)

E-AUCTIONS Not applicable

COMMERCIALLY SENSITIVE INFORMATION Supplier's quote/Pricing

SERVICE CREDITS
Not applicable

ADDITIONAL INSURANCES Not applicable

GUARANTEE Not applicable

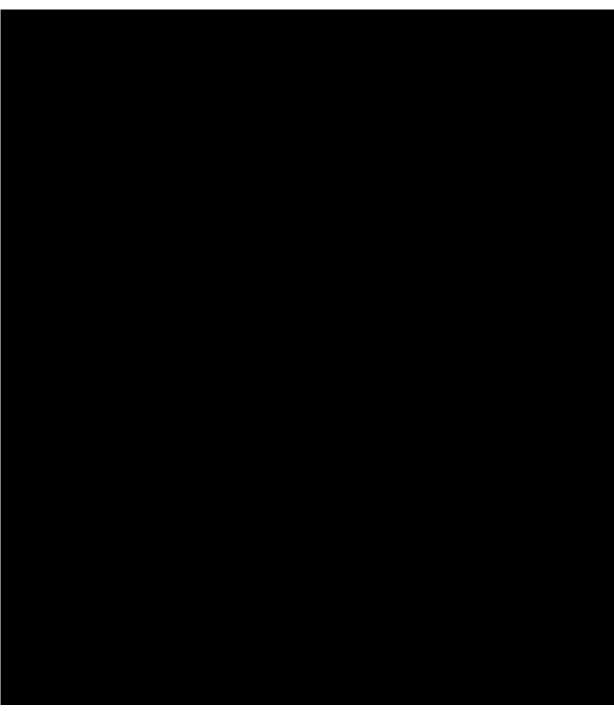
SOCIAL VALUE COMMITMENT Not applicable

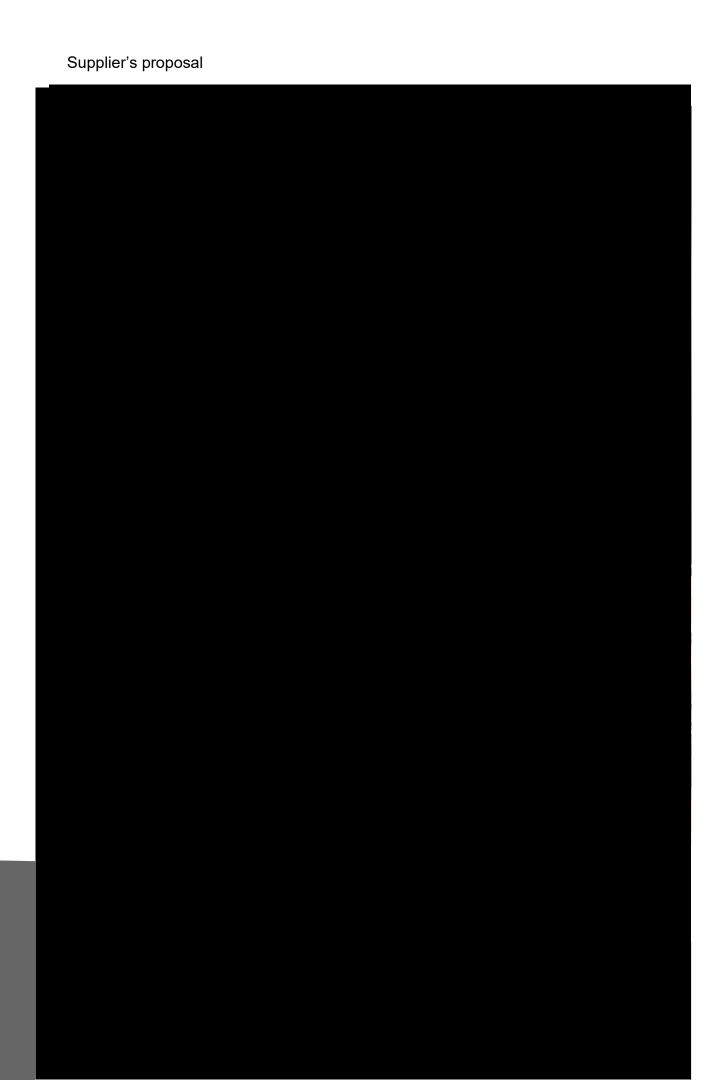


Call off Schedule 20 (Call-Off Specification)

This pertains to the fixing and potential installation to the collection of 10 screens we currently have in our department. The screens do not currently work, and they need fixing and/or replacing to rectify this issue. We need the monitors to run a 24/7 monitoring feed as we are a cyber centre. They should connect to our internal WIFI to monitor the feed, which we obviously all have in place already. We currently need an initial figure as to costings so we can approve the budget for the refurb.

Call-Off 5 Schedule (Pricing)





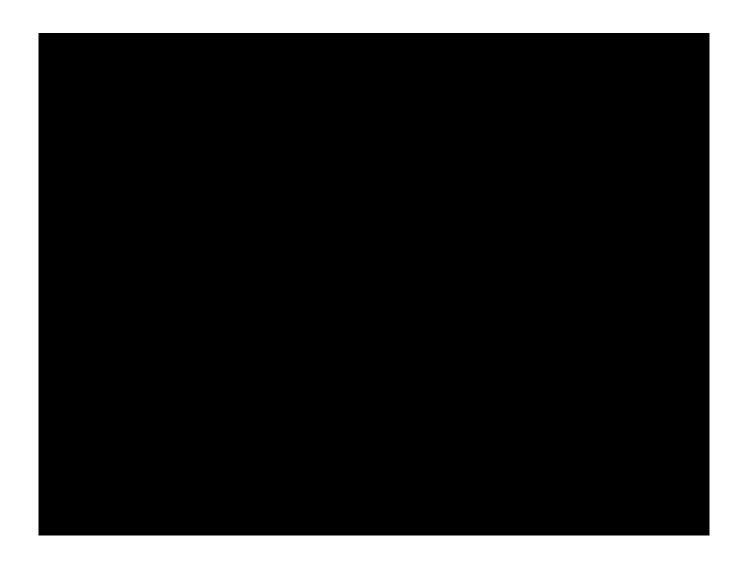


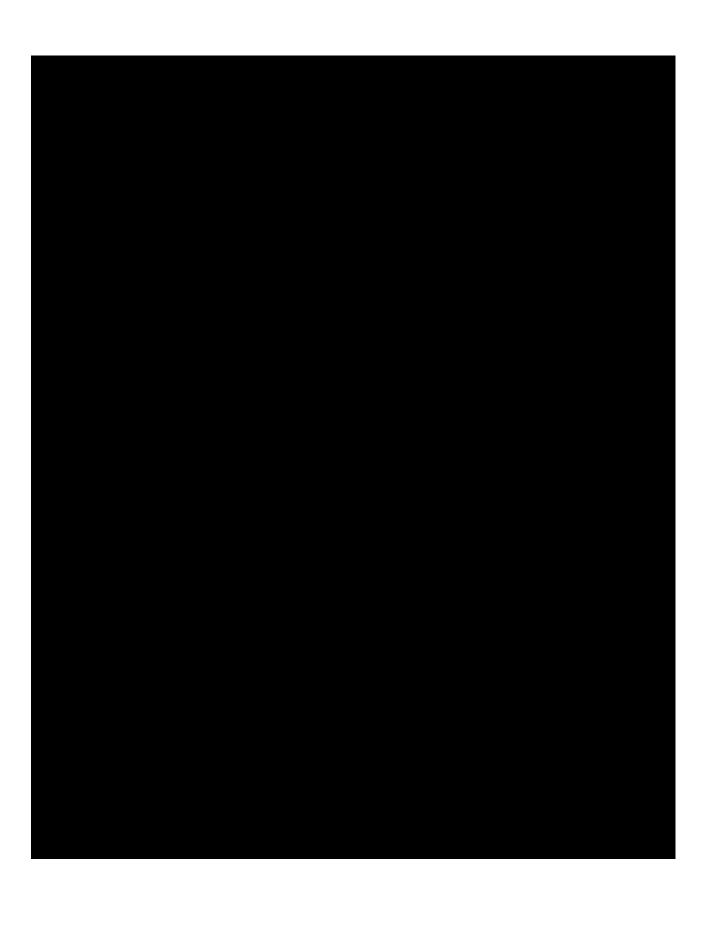




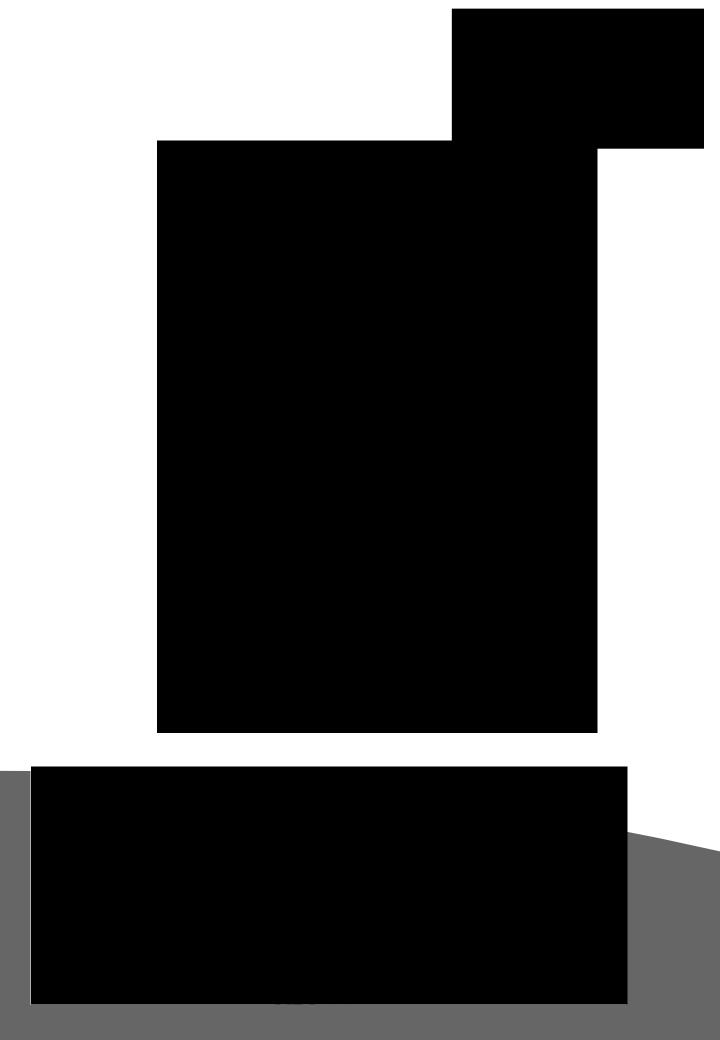


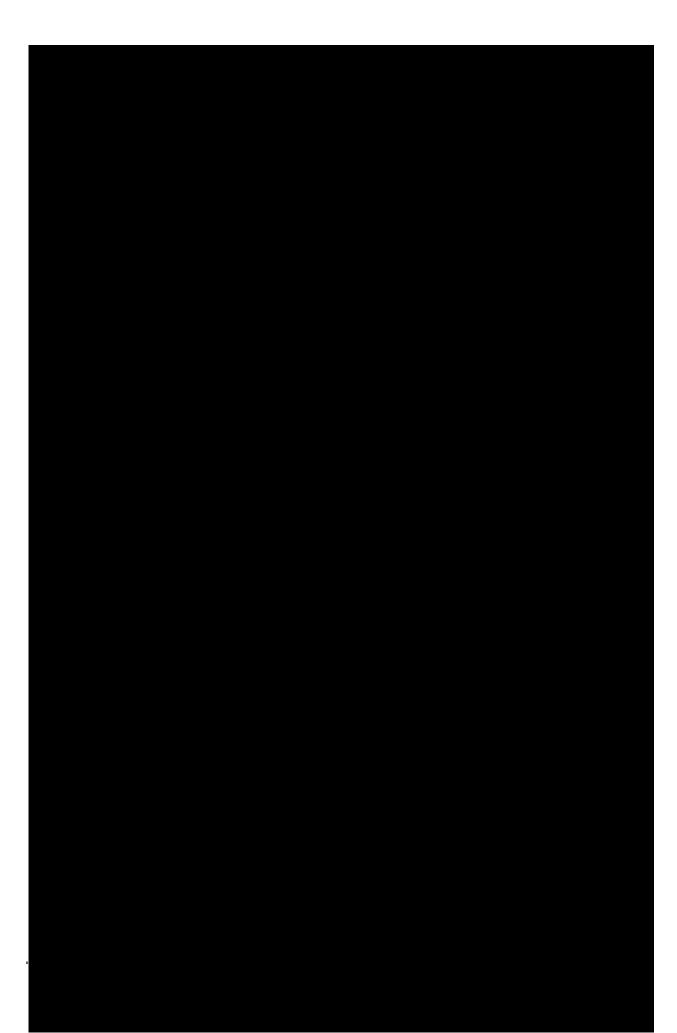






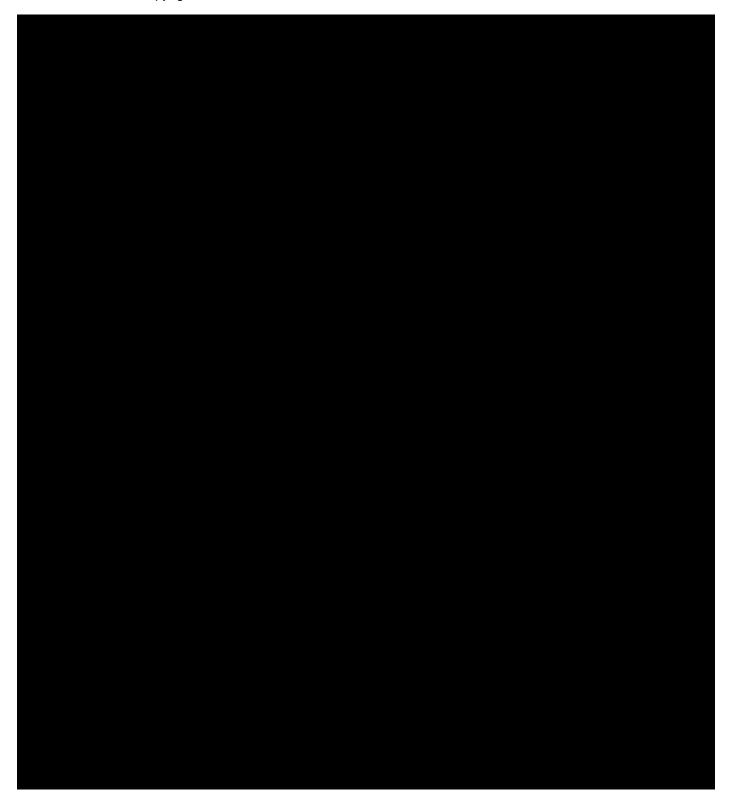






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Model Version: v1.3

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Model Version: v1.3