

DPS Schedule 6 (Order Form Template and Order Schedules) – Project 9568 AI Criminality – Legal Review

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DPS Schedule 6 (Order Form Template and Order Schedules)

Order Form

ORDER REFERENCE: **Project 9568**

THE BUYER: **Home Office – Secretary of State for the Home Department**

BUYER ADDRESS Home Office, 2 Marsham Street, London, SW1P 4DF

THE SUPPLIER: **UCL Consultants Limited**

SUPPLIER ADDRESS: 90 Tottenham Court Road, London, W1T 4TJ, UK

REGISTRATION NUMBER: Company No. 03332258

DUNS NUMBER: 385506936

APPLICABLE DPS CONTRACT

This Order Form is for the provision of the Deliverables and dated 28 June 2024. It's issued under the DPS Contract with the reference number RM6126 for the provision of AI Criminality Liability Review.

DPS FILTER CATEGORY(IES):

Courts, tribunals and legal services, AI (Artificial Intelligence) and automation, Scoping Review, Legal.

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) RM6126
3. DPS Special Terms
4. The following Schedules in equal order of precedence:

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- **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 Project 5968**
 - 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 15 (Order Contract Management)
 - Order Schedule 20 (Order Specification)
5. CCS Core Terms (DPS version) v1.0.3
 6. Joint Schedule 5 (Corporate Social Responsibility) RM6126
 7. [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 SPECIAL TERMS

None

ORDER START DATE: 8 July 2024

ORDER EXPIRY DATE: 8 October 2024

ORDER INITIAL PERIOD: Three (3) months

ORDER EXTENSION PERIOD: Option to extend by up to six (6) months

DELIVERABLES

See details in Order Schedule 20 (Order Specification)

MAXIMUM LIABILITY

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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 **<Redacted>**.

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)]

REIMBURSABLE EXPENSES

None

PAYMENT METHOD

Purchase Order and Invoice with payments via BACS. Payment will be aligned to the agreed deliverables and associated timing(s).

The electronic PDF invoice shall be emailed to:

HOSupplierinvoices@homeoffice.gov.uk cc: **<Redacted>**

BUYER'S INVOICE ADDRESS:

<Redacted>

BUYER'S AUTHORISED REPRESENTATIVE

<Redacted>

BUYER'S ENVIRONMENTAL POLICY

[Environmental Policy](#)

BUYER'S SECURITY POLICY

[Data Security Policy](#)

SUPPLIER'S AUTHORISED REPRESENTATIVE

<Redacted>

SUPPLIER'S CONTRACT MANAGER

<Redacted>

PROGRESS REPORT AND MEETING FREQUENCY

<Redacted>

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KEY STAFF

<Redacted>

KEY SUBCONTRACTOR(S)

Not applicable

E-AUCTIONS

Not applicable

COMMERCIALY SENSITIVE INFORMATION

<Redacted>

SERVICE CREDITS

Not applicable

ADDITIONAL INSURANCES

Not applicable

GUARANTEE

Not applicable

SOCIAL VALUE COMMITMENT

Not applicable

Executed by
the duly
authorised
representative
s of the
Parties.

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:	<Redacted>	Date:	<Redacted>

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1. Amended Joint Schedules

<Redacted>

2. Standard Joint Schedules

<Redacted>

3. Amended Order Schedules

<Redacted>

4. Standard Order Schedules

<Redacted>

5. RM6126 Core Terms

<Redacted>