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

**Schedules)**

**Order Form**

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| --- | --- |
| ORDER REFERENCE: | Con\_6218 – Cyber Security of AI Standards Consultancy Support |
| THE BUYER: | The Department for Science, Innovation & Technology |
| BUYER ADDRESS | 100 Parliament Street, London, SW1A 2BQ |
| THE SUPPLIER: | Accenture (UK) Limited |
| SUPPLIER ADDRESS: | 30 Fenchurch Street, London, EC3M 3BD |
| REGISTRATION NUMBER: | 4757301 |
| DUNS NUMBER: | 734939007 |

APPLICABLE DPS CONTRACT

This Order Form is for the provision of the Deliverables and dated 1st May 2024.

It’s issued under the DPS Contract with the reference number RM3764iii for the provision of Cyber Security Services.

DPS FILTER CATEGORY(IES):

Not applicable

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) RM3764iii
3. The following Schedules in equal order of precedence:

* + Joint Schedules for RM3764iii o Joint Schedule 2 (Variation Form) o Joint Schedule 3 (Insurance Requirements) o Joint Schedule 4 (Commercially Sensitive Information)
    - Joint Schedule 6 (Key Subcontractors) o Joint Schedule 7 (Financial Difficulties)
    - Joint Schedule 8 (Guarantee)
    - Joint Schedule 10 (Rectification Plan)
    - Joint Schedule 11 (Processing Data)

* + Order Schedules for RM3764iii

* + - Order Schedule 4 (Order Tender)
    - Order Schedule 5 (Pricing Details)
    - Order Schedule 7 (Key Supplier Staff )

o Order Schedule 20 (Order Specification) oCCS Core Terms (DPS version)

1. Joint Schedule 5 (Corporate Social Responsibility) RM3764iii
2. Annexes A & B to Order Schedule 6
3. 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

The following Special Terms are incorporated into this Order Contract:

None

ORDER START DATE: 3rd May 2024

ORDER EXPIRY DATE: 3rd May 2025

ORDER INITIAL PERIOD: 12 months

ORDER OPTIONAL EXTENSION 6 months

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 £79,800 (ex VAT)

ORDER CHARGES

See details in Order Schedule 5 (Pricing Details)

REIMBURSABLE EXPENSES

Recoverable as stated in the DPS Contract.

PAYMENT METHOD

BACS Transfer

BUYER’S INVOICE ADDRESS:

DEPARTMENT FOR SCIENCE, INNOVATION & TECHNOLOGY (DSIT)

C/O UK SBS

QUEENSWAY HOUSE

WEST PRECINT

BILLINGHAM

TS23 2NF

BUYER’S AUTHORISED REPRESENTATIVE

[redacted]

BUYER’S ENVIRONMENTAL POLICY

See Appendix A

BUYER’S SECURITY POLICY

See Appendix B

SUPPLIER’S AUTHORISED REPRESENTATIVE

[redacted]

SUPPLIER’S CONTRACT MANAGER

[redacted]

PROGRESS REPORT FREQUENCY

As outlined in Order Schedule 20 (Specification)

PROGRESS MEETING FREQUENCY

As outlined in Order Schedule 20 (Specification)

KEY STAFF

[redacted]

KEY SUBCONTRACTOR(S)

None

COMMERCIALLY SENSITIVE INFORMATION

[redacted]

SERVICE CREDITS

Not applicable

ADDITIONAL INSURANCES

Not applicable

GUARANTEE

Not applicable

SOCIAL VALUE COMMITMENT

Not applicable

|  |  |  |  |
| --- | --- | --- | --- |
| **For and on behalf of the Supplier:** | | **For and on behalf of the Buyer:** | |
| Signature: |  | Signature: |  |
| Name: |  | Name: |  |
| Role: |  | Role: |  |
| Date: |  | Date: |  |