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

**Order Form**

ORDER REFERENCE: **ITT 78237**

THE BUYER: **Department of Science Innovation and Technology**

BUYER ADDRESS 22 – 26 Whitehall, London SW1A 2EG

THE SUPPLIER: RSM UK Consulting LLP

SUPPLIER ADDRESS:25 Farringdon Steet, London, EC4A 4AB

REGISTRATION NUMBER:890 9655 70

DUNS NUMBER: 220584867

APPLICABLE DPS CONTRACT n/a

This Order Form is for the provision of the Deliverables and dated **21st December 2024**

It’s issued under the DPS Contract with the reference number RM6126

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)
3. DPS Special Terms
4. 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 11 (Processing Data) - the section ‘Independent Controllers of Personal Data’ shall apply

* Order Schedules for
	+ 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) short form
	+ Order Schedule 15 (Order Contract Management)
1. CCS Core Terms (DPS version) v1.0.3
2. Joint Schedule 5 (Corporate Social Responsibility)

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: **21st December 2024**

ORDER EXPIRY DATE: **31st March 2025**

ORDER INITIAL PERIOD: **3** Months

DELIVERABLES

See details in Order Schedule 4 (Order Tender)

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

**REDACTED**

For this Order Contract the Data Protection Liability Cap is agreed to be **£1,000,000**.

ORDER CHARGES

See details in Order Schedule 5 (Pricing Details)

REIMBURSABLE EXPENSES

None

PAYMENT METHOD

BACS

BUYER’S INVOICE ADDRESS:

Department for Science, Innovation and Technology

22 – 26 Whitehall, London SW1A 2EG c/o UK SBS Queensway House, West Precinct, Billingham, TS23 2NF

Invoices sent to: finance@uksbs.co.uk

BUYER’S AUTHORISED REPRESENTATIVE

Andrew Elliott

BUYER’S ENVIRONMENTAL POLICY

DESNZ & DSIT: Environmental Policy

BUYER’S SECURITY POLICY

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

SUPPLIER’S AUTHORISED REPRESENTATIVE

**REDACTED**

**REDACTED**

**RSM UK Consulting LLP**

**The Ewart,4th Floor, 3 Bedford Square, Belfast, BT2 7EP**

SUPPLIER’S CONTRACT MANAGER

**REDACTED**

**Associate Director / Project Manager**

**REDACTED**

**The Ewart,4th Floor, 3 Bedford Square, Belfast, BT2 7EP**

PROGRESS REPORT FREQUENCY

**To Be Agreed during mobilisation period**

PROGRESS MEETING FREQUENCY

**To Be Agreed during mobilisation period**

KEY STAFF

**As in tender submission**

KEY SUBCONTRACTOR(S) **As in tender submission**

E-AUCTIONS **Not applicable**

COMMERCIALLY SENSITIVE INFORMATION **Not applicable**

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: | **REDACTED** | Name: | **REDACTED** |
| Role: | Partner | Role: | Deputy Director |
| Date: |  | Date: |  |