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

ORDER REFERENCE: **CCBO20A12 Provision of**

**Healthcare Waste Removal**

THE BUYER: **Department of Health and Social Care (DHSC)**

BUYER ADDRESS REDACTION

THE SUPPLIER: Veolia

SUPPLIER ADDRESS: REDACTION

REGISTRATION NUMBER: 02481991

DUNS NUMBER: 50-523-9194

DPS SUPPLIER REGISTRATION SERVICE ID: 50-523-9194

APPLICABLE DPS CONTRACT

This Order Form is for the provision of the Deliverables and dated 12th February 2021.

It’s issued under the DPS Contract with the reference number **CCBO20A12 Provision of Healthcare Waste Removal.**

DPS FILTER CATEGORIES:

**Medical and Hazardous Waste – Herefordshire, Worcestershire and Warwickshire**

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) **RM6130**
3. The following Schedules in equal order of precedence:
   * Joint Schedules for **RM6130**
     + Joint Schedule 2 (Variation Form)
     + Joint Schedule 3 (Insurance Requirements)
     + Joint Schedule 4 (Commercially Sensitive Information)
     + Joint Schedule 6 (Key Subcontractors)
     + Joint Schedule 7 (Financial Difficulties)
     + Joint Schedule 8 (Guarantee)
     + Joint Schedule 9 (Minimum Standards of Reliability)
     + Joint Schedule 10 (Rectification Plan)
     + Joint Schedule 11 (Processing Data)
     + Joint Schedule 12 (Supply Chain Visibility)
   * Order Schedules for **CCBO20A11 Provision of Healthcare Waste Management**
     + 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 8 (Business Continuity and Disaster Recovery)
     + Order Schedule 9 (Security)
     + Order Schedule 10 (Exit Management)
     + Order Schedule 13 (Implementation Plan and Testing
     + Order Schedule 14 (Service Levels)
     + Order Schedule 15 (Order Contract Management)
     + Order Schedule 16 (Benchmarking)
     + Order Schedule 18 (Background Checks)
     + Order Schedule 20 (Specification)
4. CCS Core Terms (DPS version) v1.0.1
5. Joint Schedule 5 (Corporate Social Responsibility) **RM6130**
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.
7. Schedules Not Used are:

* Joint Schedule 5 (Corporate Social Responsibility)
* Order Schedule 11(Installation Works)
* Order Schedule 12 (Clustering)
* Order Schedule 17 (MoD Terms)
* Order Schedule 19 (Scottish Law)
* Order Schedule 21 (Northern Ireland Law)
* Order Schedule 22 (Lease Terms)
* Order Schedule 23 (Secret Matter)

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

There are no additional special terms in this agreement. ORDER START DATE: **17th February 2021**

ORDER EXPIRY DATE: **16th August 2022**

ORDER INITIAL PERIOD: **12 months with a 6-month optional extension**

DELIVERABLES

Option B: 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

£3,670,696.54 Estimated Charges in the first 12 months of the Contract.

ORDER CHARGES

Option B: See details in Order Schedule 5 (Pricing Details)

PAYMENT METHOD

Bacs to account Sort Code: REDACTION

BUYER’S INVOICE ADDRESS:

Please note that all invoices must be sent quoting a valid purchase order number to the following email address:

REDACTION

BUYER’S AUTHORISED REPRESENTATIVE

REDACTION

BUYER’S ENVIRONMENTAL POLICY: **TBC**

BUYER’S SECURITY POLICY

The Buyer acts within HMG Security Policy Framework: (https://[www.gov.uk/government/publications/security-policy-framework/hmg-](http://www.gov.uk/government/publications/security-policy-framework/hmg-) security-policy-framework) and unescorted access to its sites is restricted to personnel with a minimum of Baseline Personnel Security Standard.

The Buyer’s sites respond as required to changes in the National Threat Level (https://[www.gov.uk/terrorism-national-emergency)](http://www.gov.uk/terrorism-national-emergency)) that result in a change to the Response Level and the Response Level is displayed at all sites.

The Buyer will expect to respond proactively to Security situation and be able to enhance the guard force when required to create an enhanced deterrent or assist with controlling a security situation. Security threats are constantly evolving and the Buyer anticipates working with the Supplier to adapt the services delivered under the contract to protect sites from those threats

SUPPLIER’S AUTHORISED REPRESENTATIVE

REDACTION

SUPPLIER’S CONTRACT MANAGER

REDACTION

PROGRESS REPORT FREQUENCY

Monthly: On the tenth Working Day of each calendar month

PROGRESS MEETING FREQUENCY

Monthly on the 15th day of each month for the first 3 months, thereafter: Quarterly on the 15th Working Day of each quarter

KEY STAFF

TBC

email address]

KEY SUBCONTRACTOR(S)

Not applicable

E-AUCTIONS

Not applicable

COMMERCIALLY SENSITIVE INFORMATION

REDACTION

SERVICE CREDITS

Service Credits will accrue in accordance with Order Schedule 14 (Service Levels). The Service Period for the purposes of DPS Order Schedule 14 - Service Levels shall be one Month.

Service Credits shall accrue in accordance with DPS Order Schedule 14 - Service Levels For the purposes of DPS Order Schedule 14 - Service Levels:

(i) the At Risk % shall be: REDACTION ADDITIONAL INSURANCES

None Applicable

GUARANTEE

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: | REDACTION | Signature: | REDACTION |
| Name: | REDACTION | Name: | REDACTION |
| Role: | REDACTION | Role: | REDACTION |
| Date: | 16 February 2021 | Date: | 12 February 2021 |

**Part B Schedules**

