DPS Schedule 6 (Order Form and Order Schedules)

Order Form

ORDER REFERENCE: CCDE24A05

THE BUYER: Cabinet Office

BUYER ADDRESS: REDACTED TEXT under FOIA Section 40, Personal

Information

THE SUPPLIER: Proversity.org Ltd

SUPPLIER ADDRESS: REDACTED TEXT under FOIA Section 40, Personal

Information.

REGISTRATION NUMBER: 08777100

DUNS NUMBER: 219747667

APPLICABLE DPS CONTRACT

This Order Form is for the provision of the Deliverables and dated 28th February 2025.

It's issued under the DPS Contract with the reference number **CCDE2A405** for the provision of Content Curation Services.

DPS FILTER CATEGORIES:

LMS Software, LMS Consultancy

DPS Ref: RM6219 Project Version: v1.0 Model Version: v1.3

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DPS Schedule 6 (Order Form Template and Order Schedules)

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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:

- This Order Form includes the Order Special Terms and Order Special Schedules.
- 2. Joint Schedule 1(Definitions and Interpretation) RM6219
- 3. DPS Special Terms
- 4. The following Schedules in equal order of precedence:
 - Joint Schedules for RM6219
 - Joint Schedule 1 (Definitions)
 - Joint Schedule 2 (Variation Form)
 - Joint Schedule 3 (Insurance Requirements)
 - Joint Schedule 4 (Commercially Sensitive Information)
 - Joint Schedule 10 (Rectification Plan)
 - Joint Schedule 11 (Processing Data)
 - Order Schedules for RM6219
 - Order Schedule 1 (Transparency Reports)
 - Order Schedule 2 (Staff Transfer)
 - Order Schedule 3 (Continuous Improvement)
 - o Order Schedule 4 (Order Tender)
 - Order Schedule 5 (Pricing Details)
 - Order Schedule 6 (ICT Services)
 - Order Schedule 7 (Key Supplier Staff)
 - Order Schedule 20 (Order Specification)
- 5. CCS Core Terms (DPS version) v1.0.3
- 6. Joint Schedule 5 (Corporate Social Responsibility) RM6219
- 7. 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

The following Special Terms are incorporated into this Order Contract: None

ORDER START DATE: 12/03/2025

ORDER EXPIRY DATE: 11/03/2028

ORDER INITIAL PERIOD: Three (3) years

DELIVERABLES

See details in Order Schedule 20

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DPS Schedule 6 (Order Form Template and Order Schedules)

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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 £120,000.00

ORDER CHARGES

See details in Order Schedule 5

REIMBURSABLE EXPENSES

N/A

PAYMENT METHOD

VIA BACS

BUYER'S INVOICE ADDRESS:

Invoices should be submitted to: **REDACTED TEXT under FOIA Section 40**, **Personal Information**.

BUYER'S AUTHORISED REPRESENTATIVE

REDACTED TEXT under FOIA Section 40, Personal Information

BUYER'S ENVIRONMENTAL POLICY

https://intranet.cabinetoffice.gov.uk/task/sustainable-development/

BUYER'S SECURITY POLICY

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

SUPPLIER'S AUTHORISED REPRESENTATIVE

REDACTED TEXT under FOIA Section 40, Personal Information

SUPPLIER'S CONTRACT MANAGER

REDACTED TEXT under FOIA Section 40, Personal Information

PROGRESS REPORT FREQUENCY

On the first Working Day of each calendar month

PROGRESS MEETING FREQUENCY

Quarterly on the first Working Day of each quarter

KEY STAFF

REDACTED TEXT under FOIA Section 40, Personal Information

KEY SUBCONTRACTOR(S)

Not applicable

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DPS Schedule 6 (Order Form Template and Order Schedules)

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E-AUCTIONS

Not applicable

COMMERCIALLY SENSITIVE INFORMATION

Not applicable

SERVICE CREDITS

Not applicable

ADDITIONAL INSURANCES

Not applicable

GUARANTEE

Not applicable

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:	REDACTED TEXT under FOIA Section 40, Personal Information.	- 13.15.15.1	REDACTED TEXT under FOIA Section 40, Personal Information.
Name:	REDACTED TEXT under FOIA Section 40, Personal Information.		REDACTED TEXT under FOIA Section 40, Personal Information.
Role:	REDACTED TEXT under FOIA Section 40, Personal Information.		REDACTED TEXT under FOIA Section 40, Personal Information.
Date:		Date:	

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