

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

## Order Form

ORDER REFERENCE: C21938

THE BUYER: [REDACTED]

BUYER ADDRESS: Defra Group Commercial  
Nobel House  
17 Smith Square  
London  
SW1P 3HX

THE SUPPLIER: OCO Global Limited

SUPPLIER ADDRESS: 6 Citylink Business Park  
Belfast  
BT12 4HQ

REGISTRATION NUMBER: NI045268

DUNS NUMBER: 23-314-8688

DPS SUPPLIER REGISTRATION SERVICE ID: N/A

### APPLICABLE DPS CONTRACT

This Order Form is for the provision of the Deliverables and dated 30 January 2024. It's issued under the DPS Contract with the reference number RM6126 for the provision of Understanding the impact of UK-EU Trade and Co-operation Agreement implementation on the foreign direct investment, offshoring, re-shoring and adaptation activity of UK agri-food businesses Lot 1.

DPS FILTER CATEGORY(IES):  
Not applicable

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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:

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:
  - Joint Schedules for RM6126
    - 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 RM6126
    - Order Schedule 1 (Transparency Reports)
    - Order Schedule 2 (Staff Transfer)
    - Order Schedule 3 (Continuous Improvement)
5. CCS Core Terms (DPS version) v1.0.3
6. Joint Schedule 5 (Corporate Social Responsibility) RM6126

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:

- The intellectual property rights of all the results/outputs, field and other data produced as part of the Services supplied under this project are to be jointly owned.

ORDER START DATE: 01/02/2024

ORDER EXPIRY DATE: 30/05/2024

ORDER INITIAL PERIOD: 3 Months

### DELIVERABLES

[Redacted]

[Redacted]

[Redacted]

[Redacted]

[Redacted]

[Redacted]

[Redacted]

[Redacted]

[Redacted]

[Redacted]

- [Redacted]
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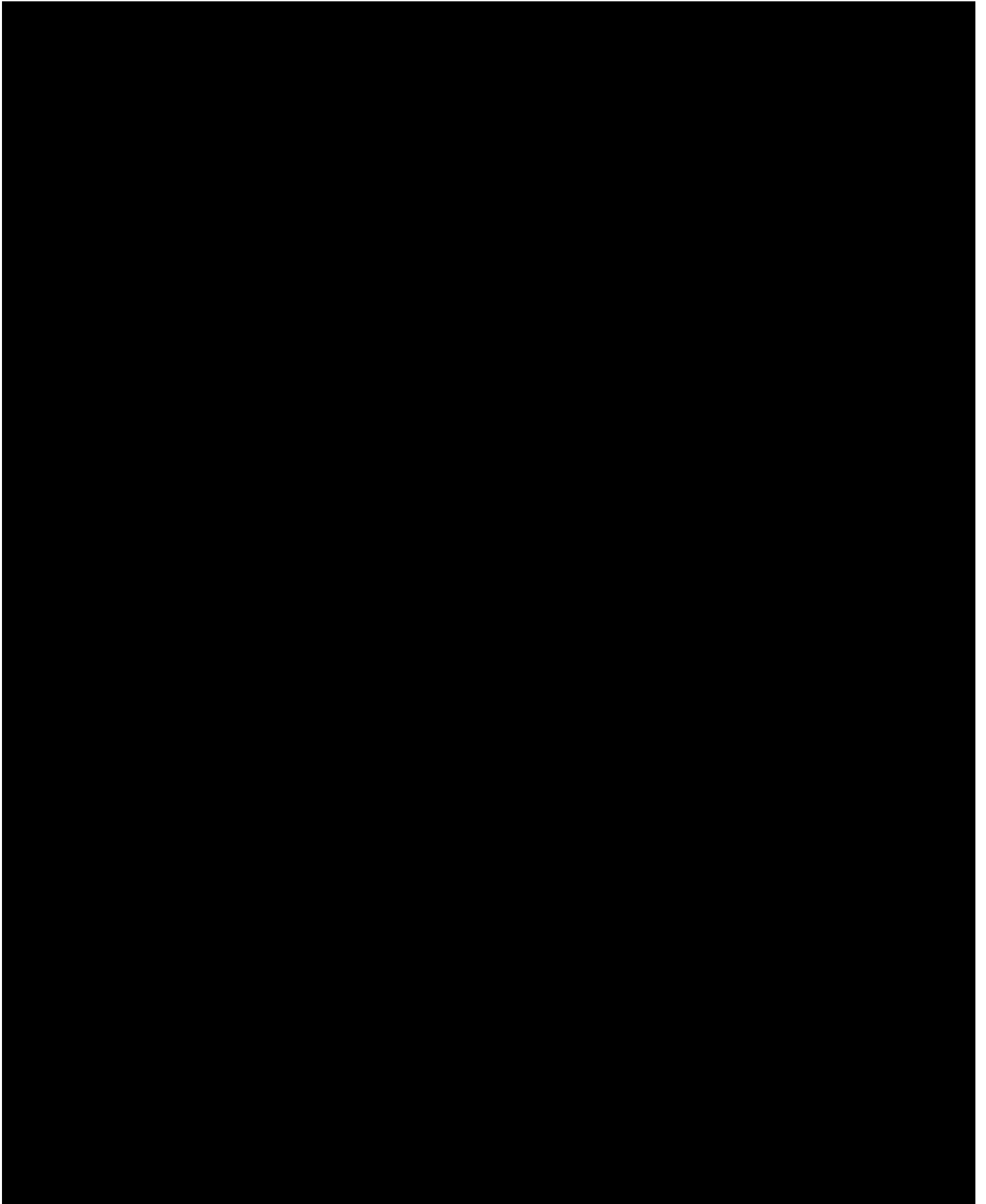
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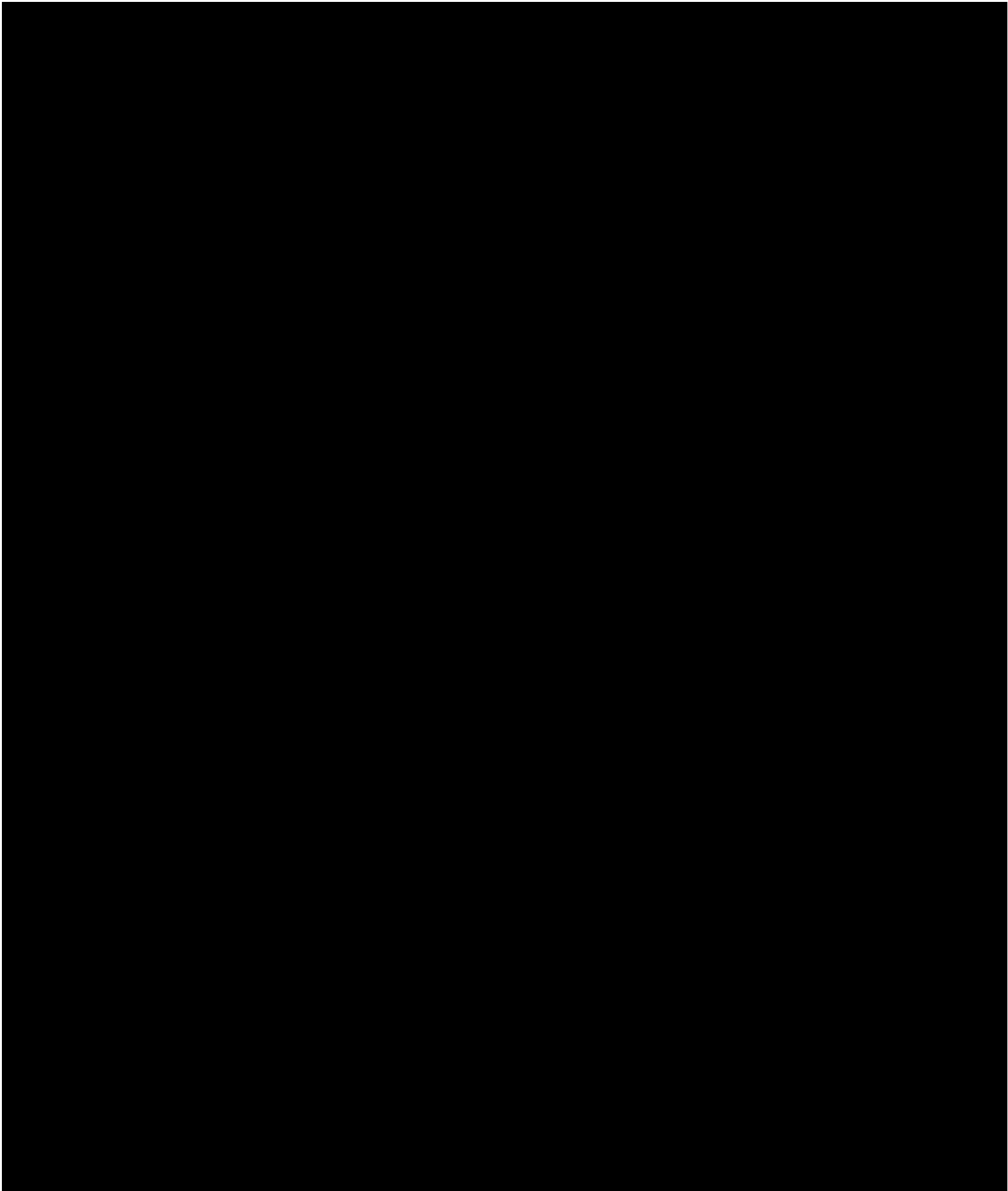
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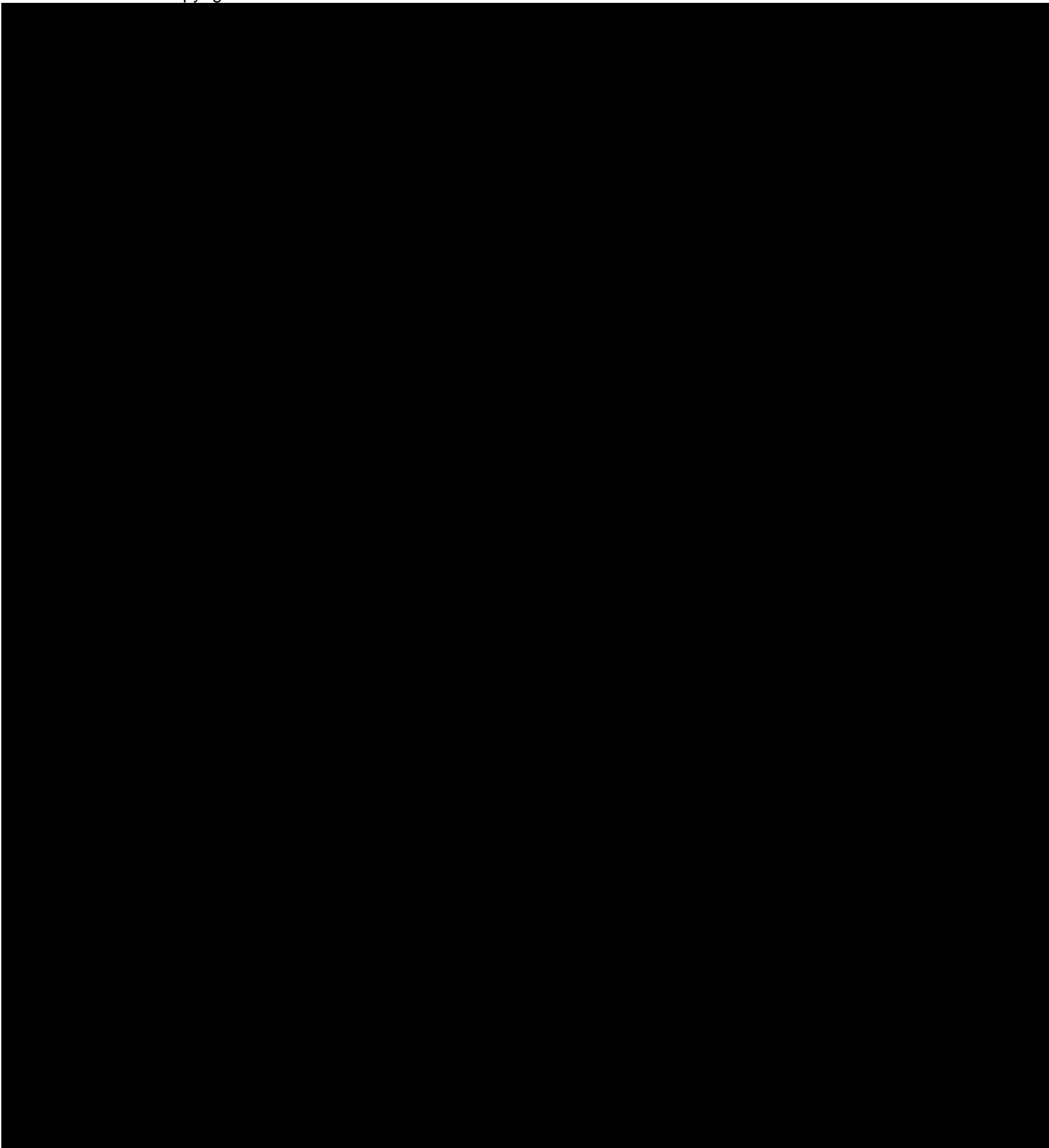
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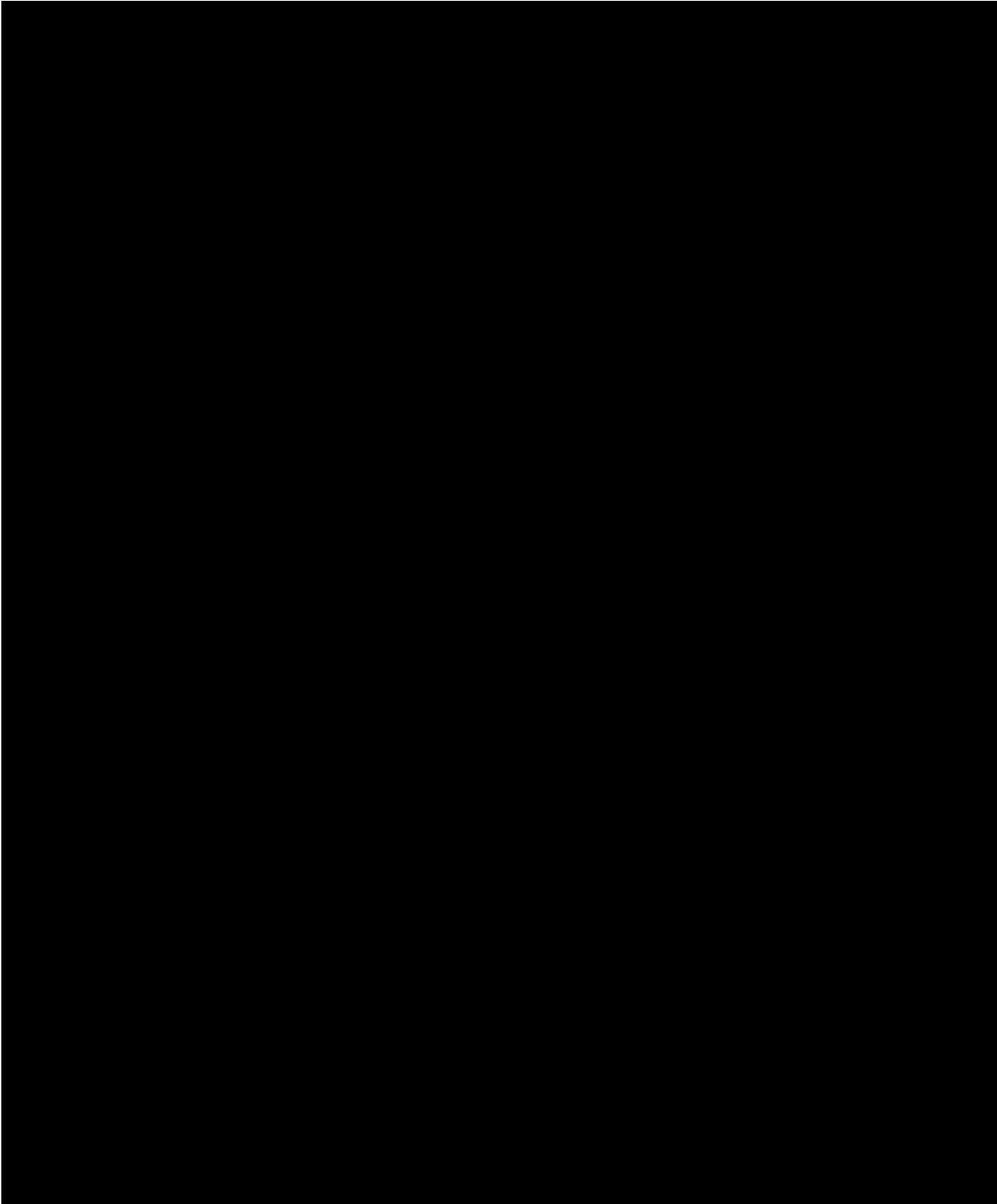
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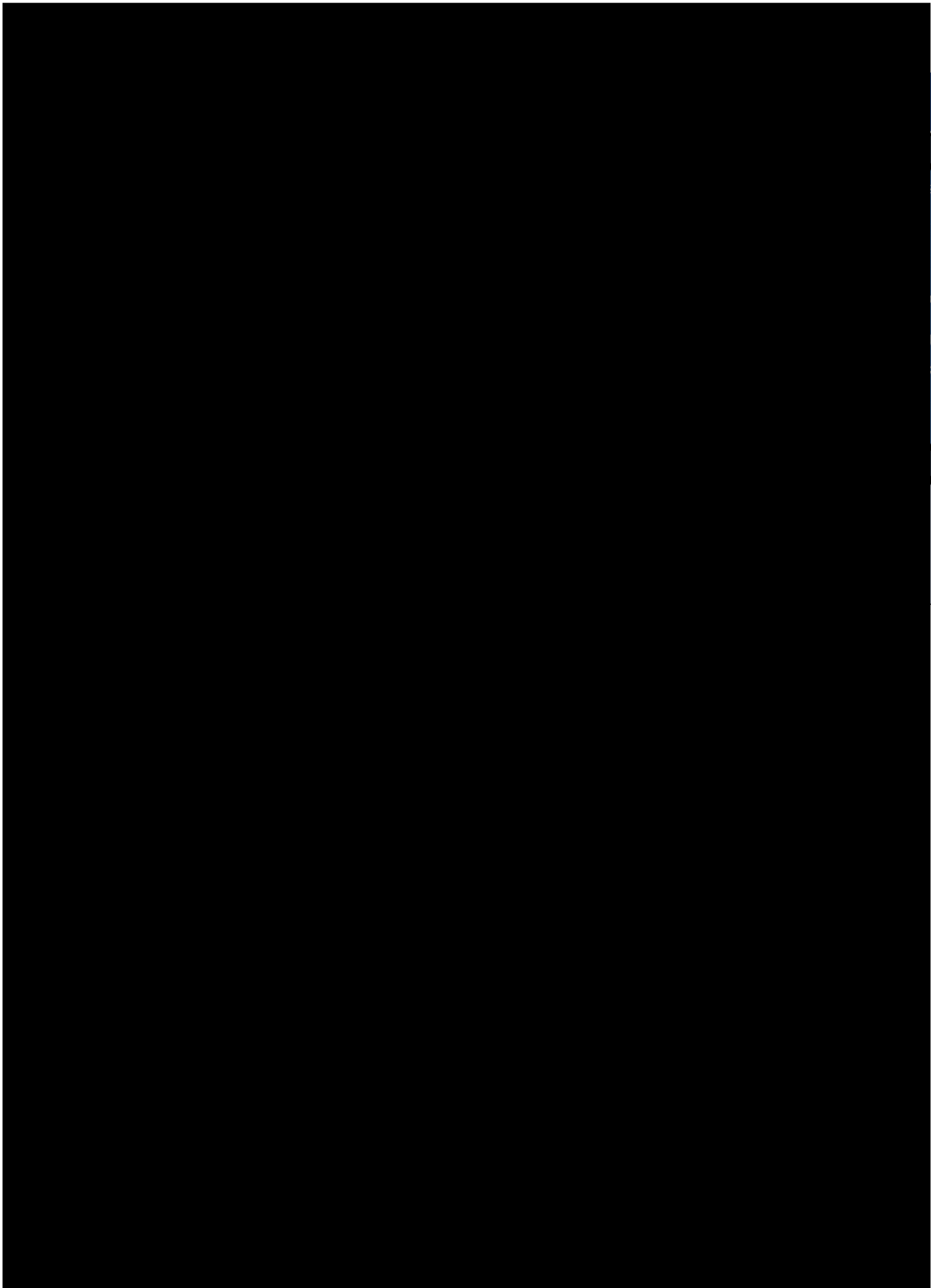
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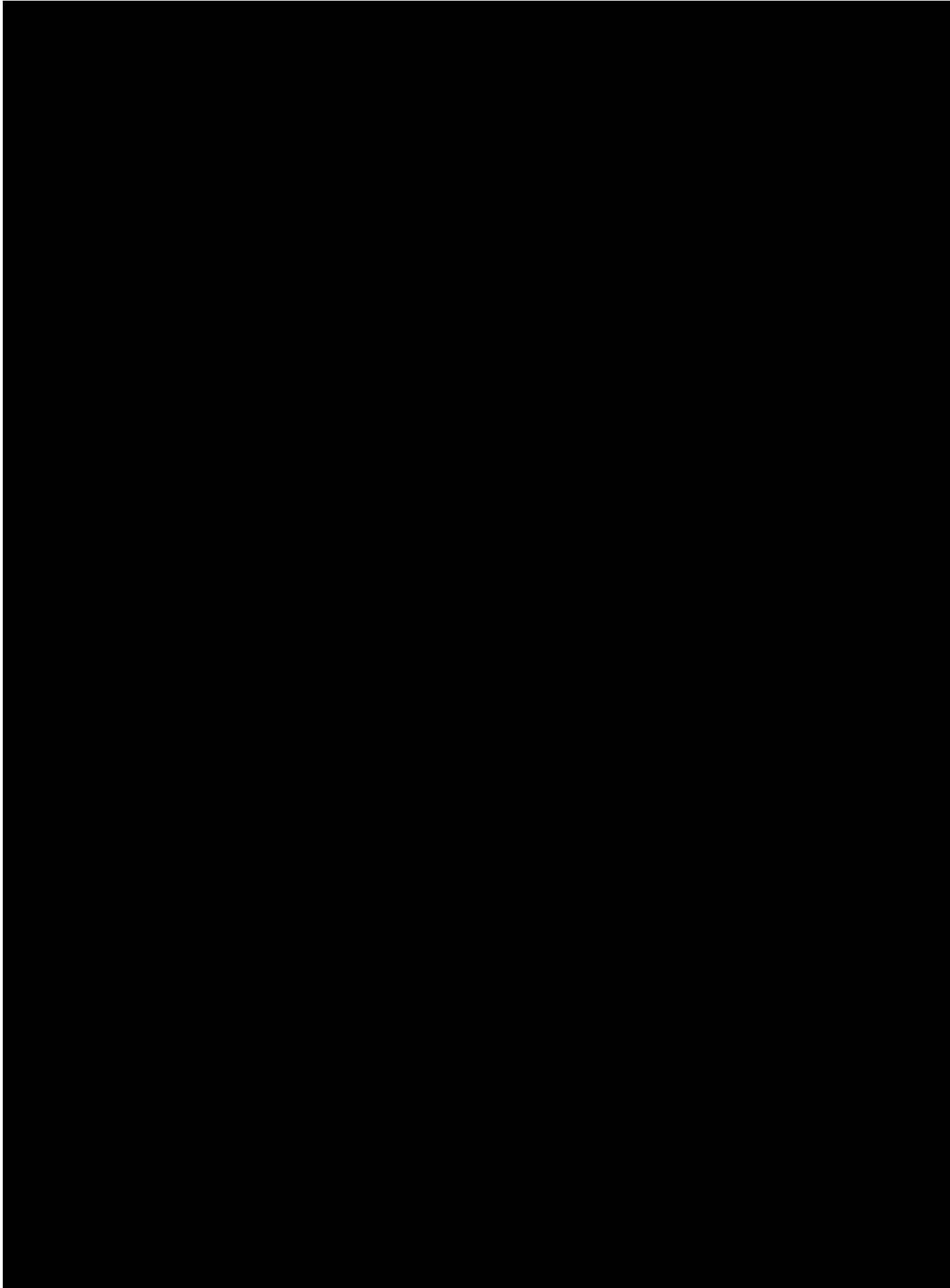
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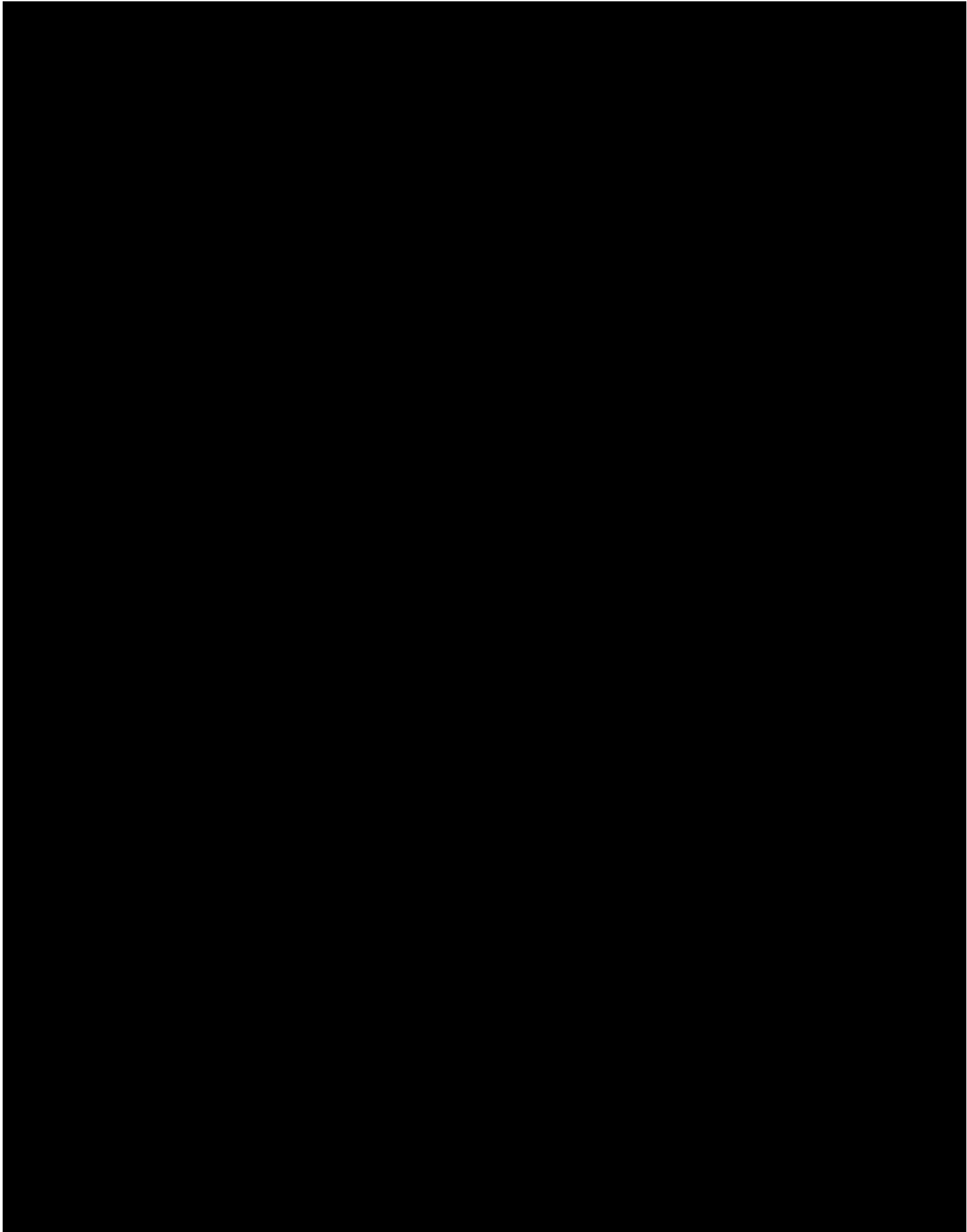
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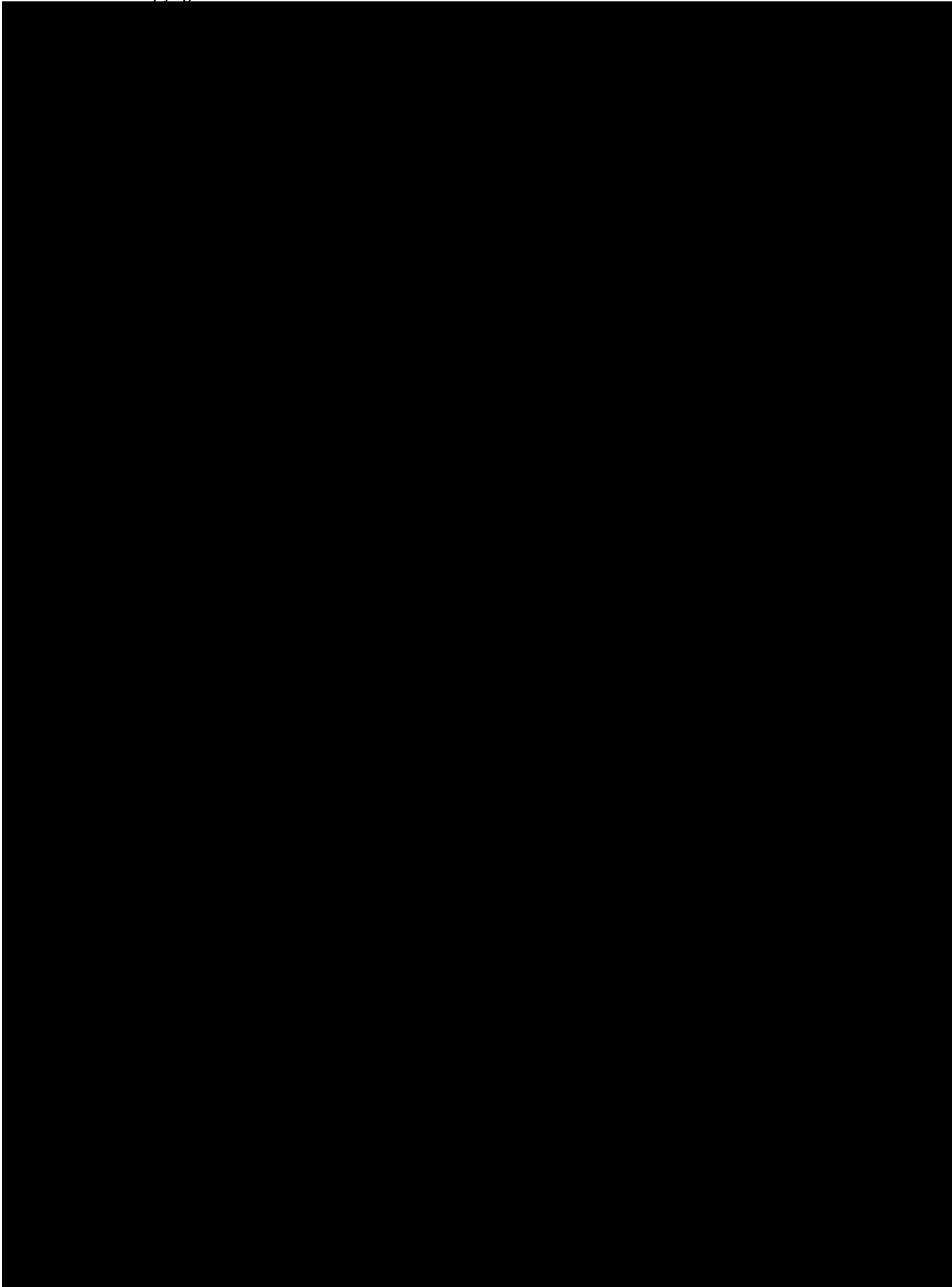


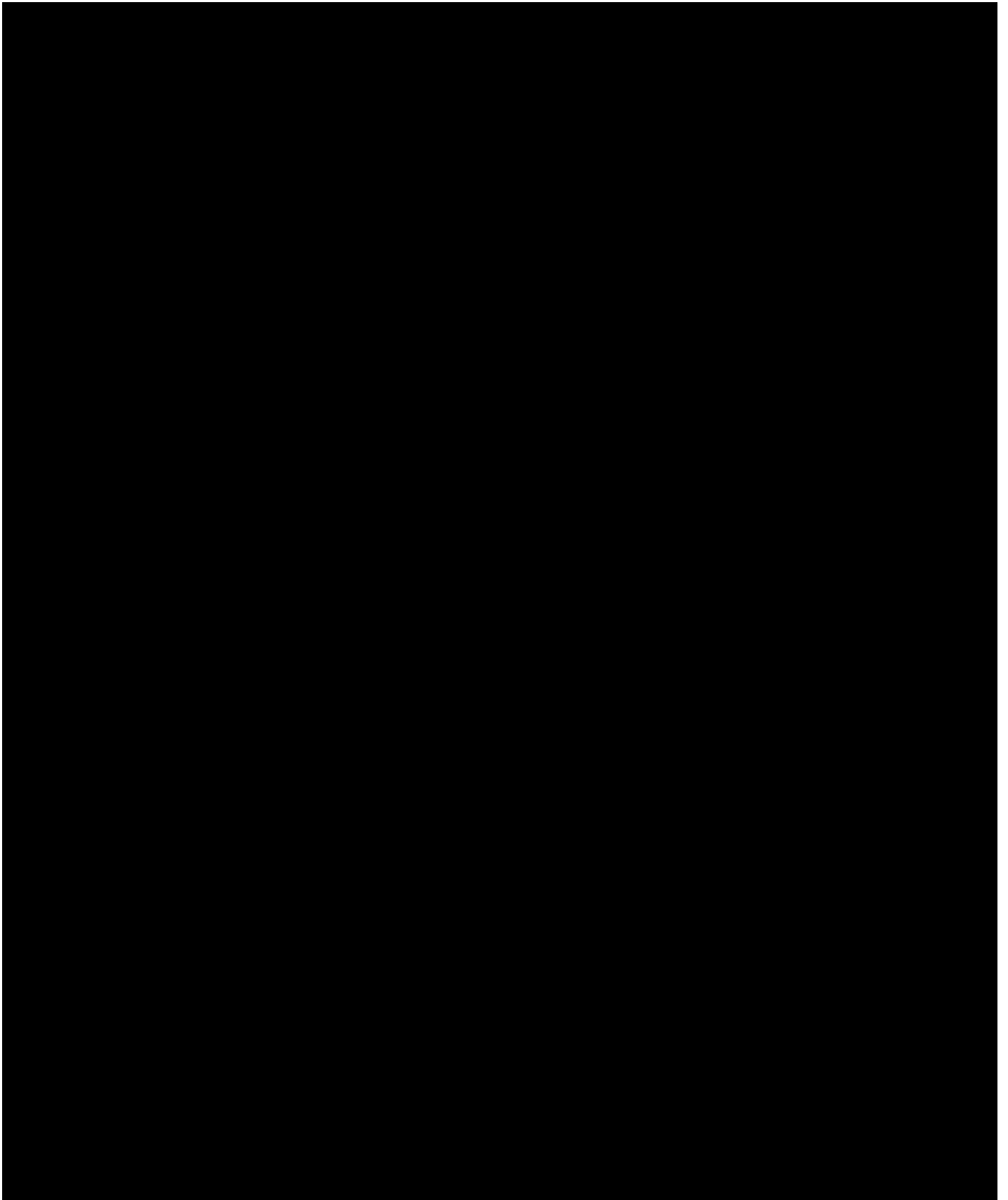


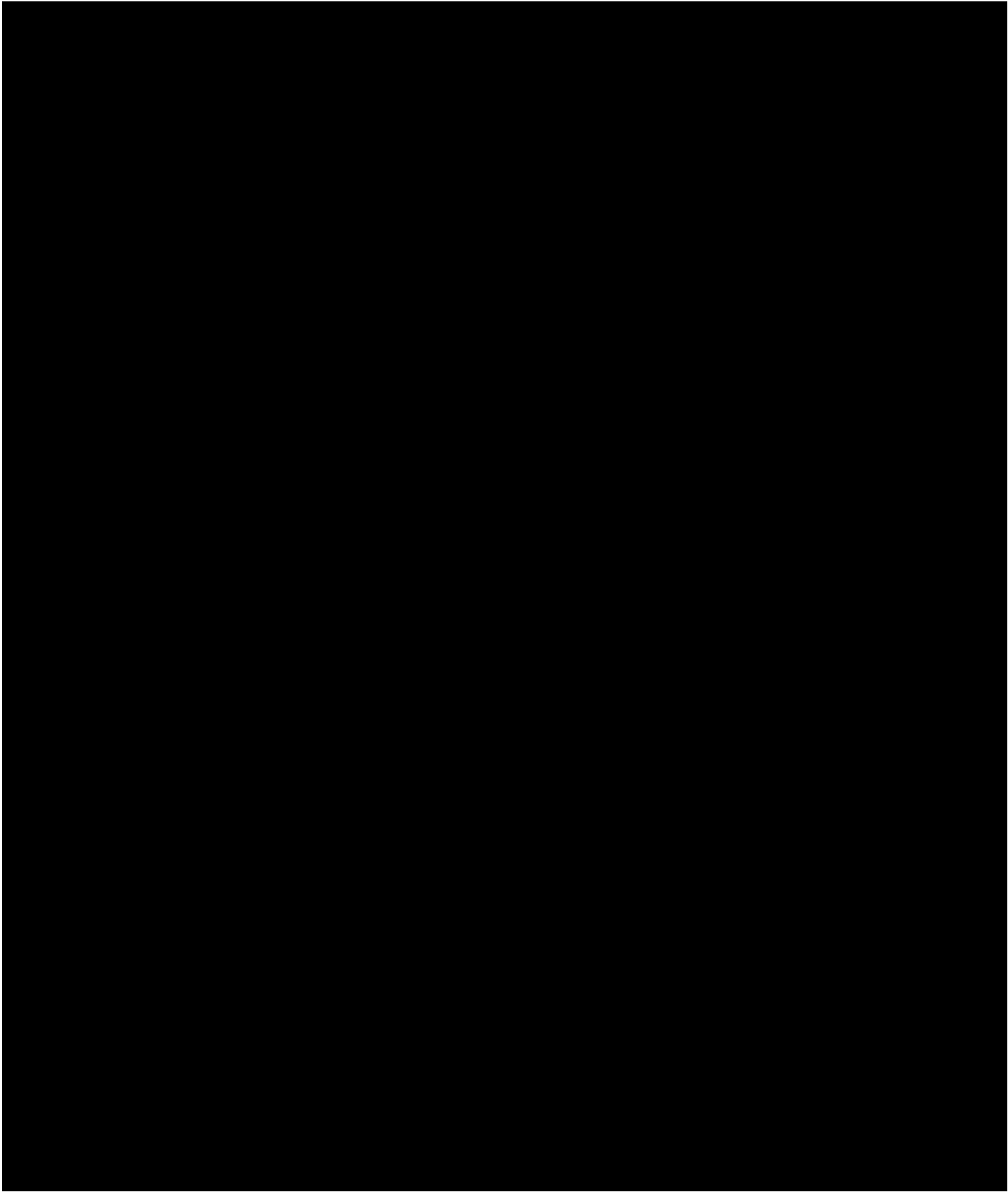


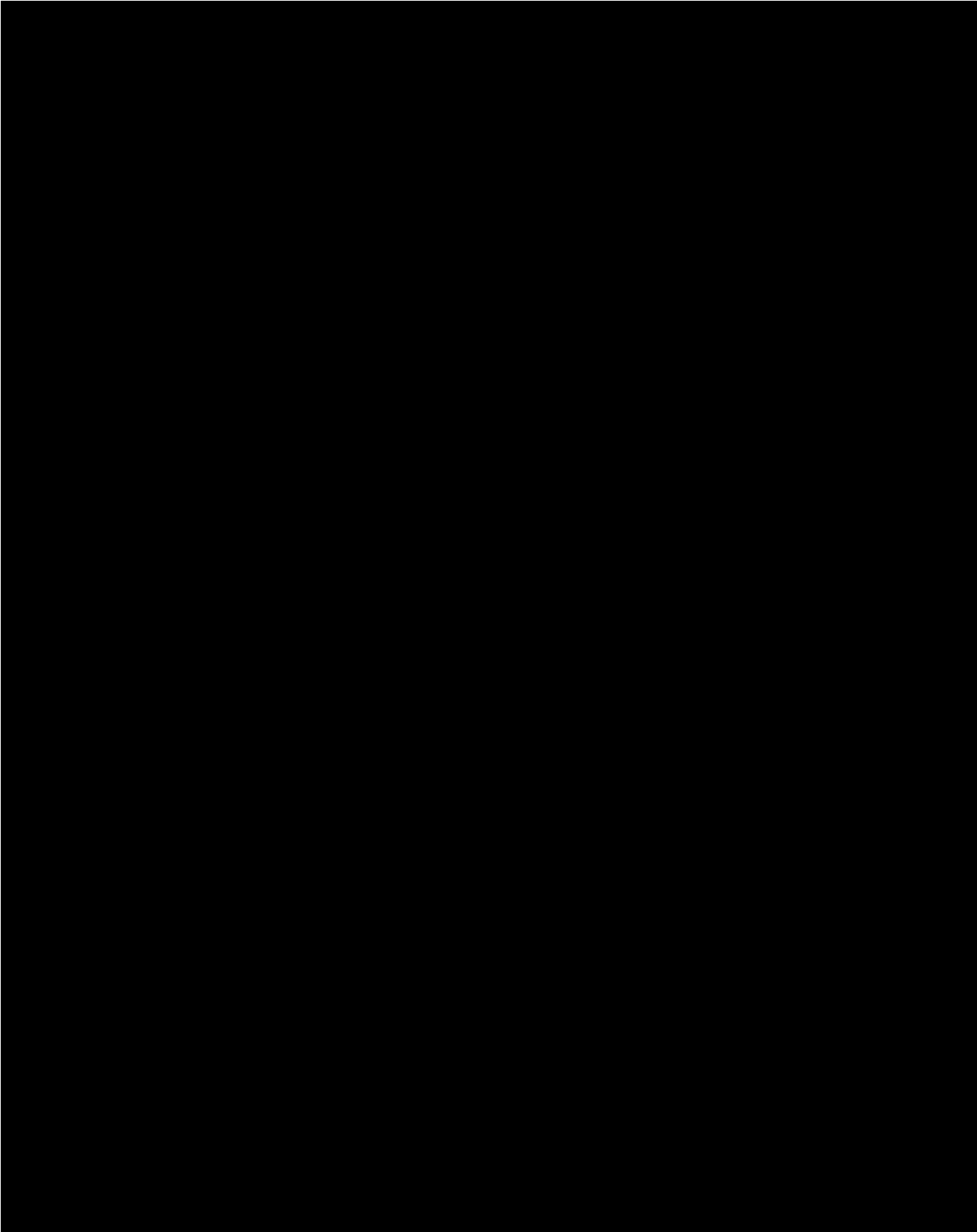


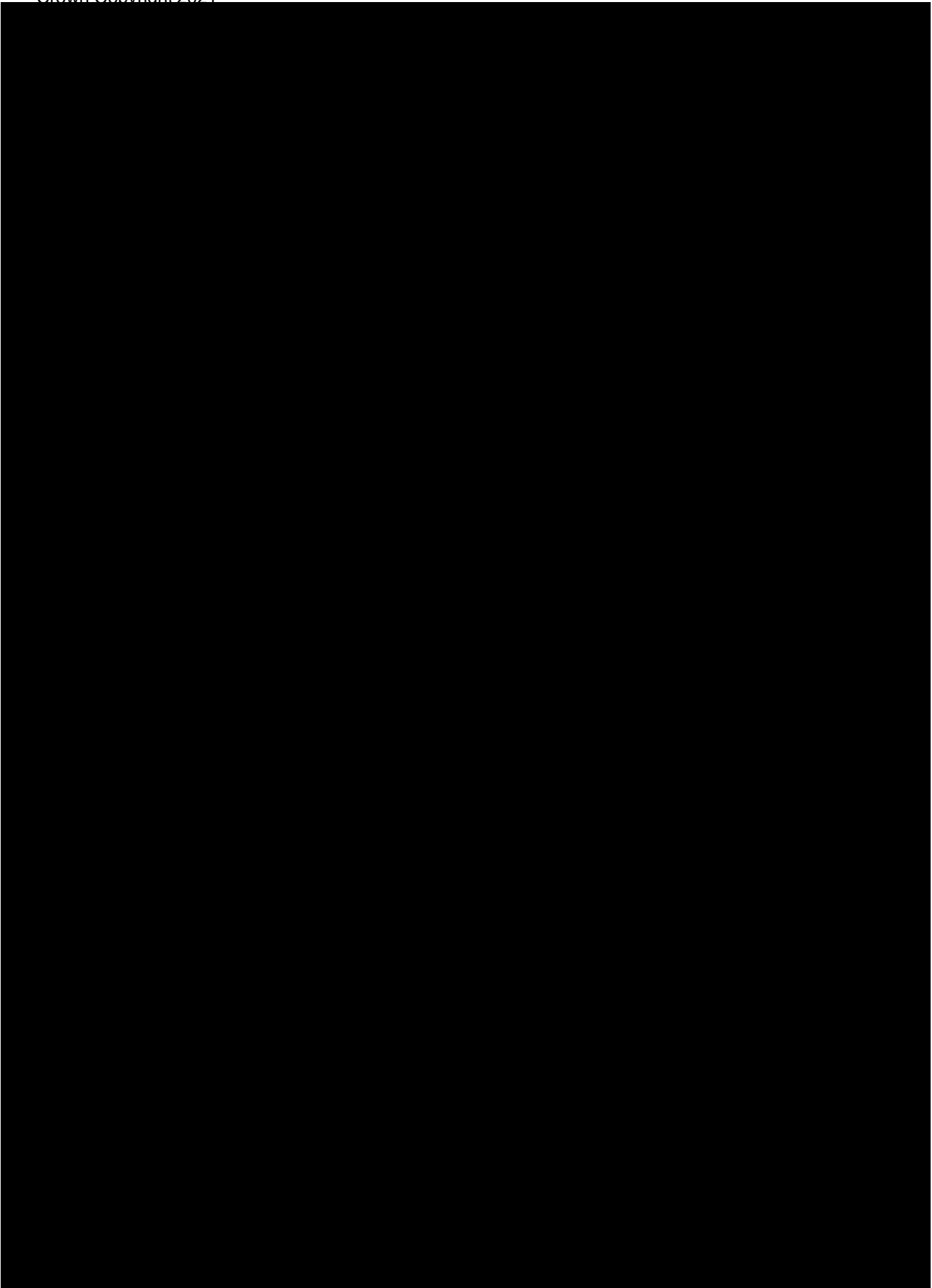


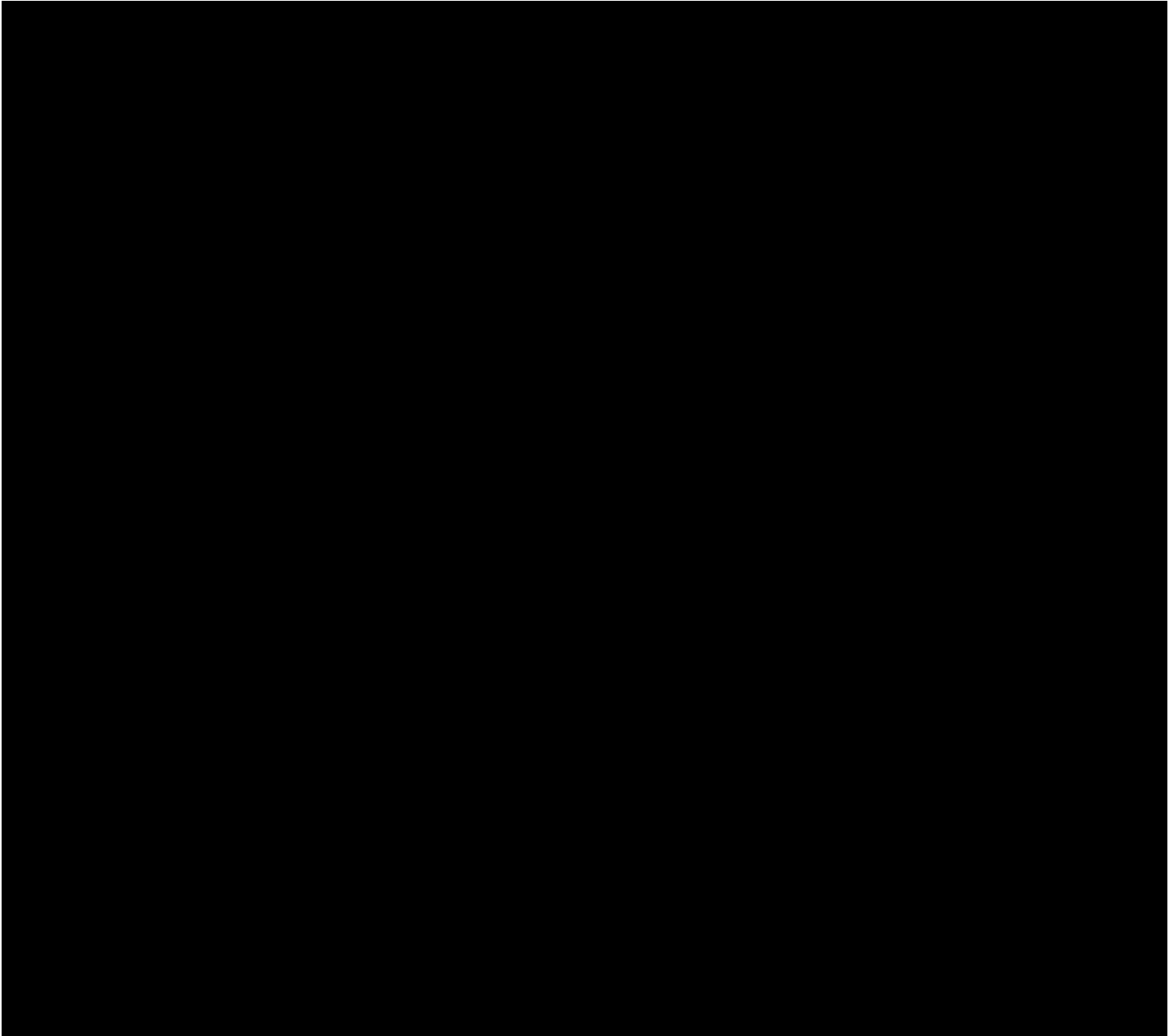


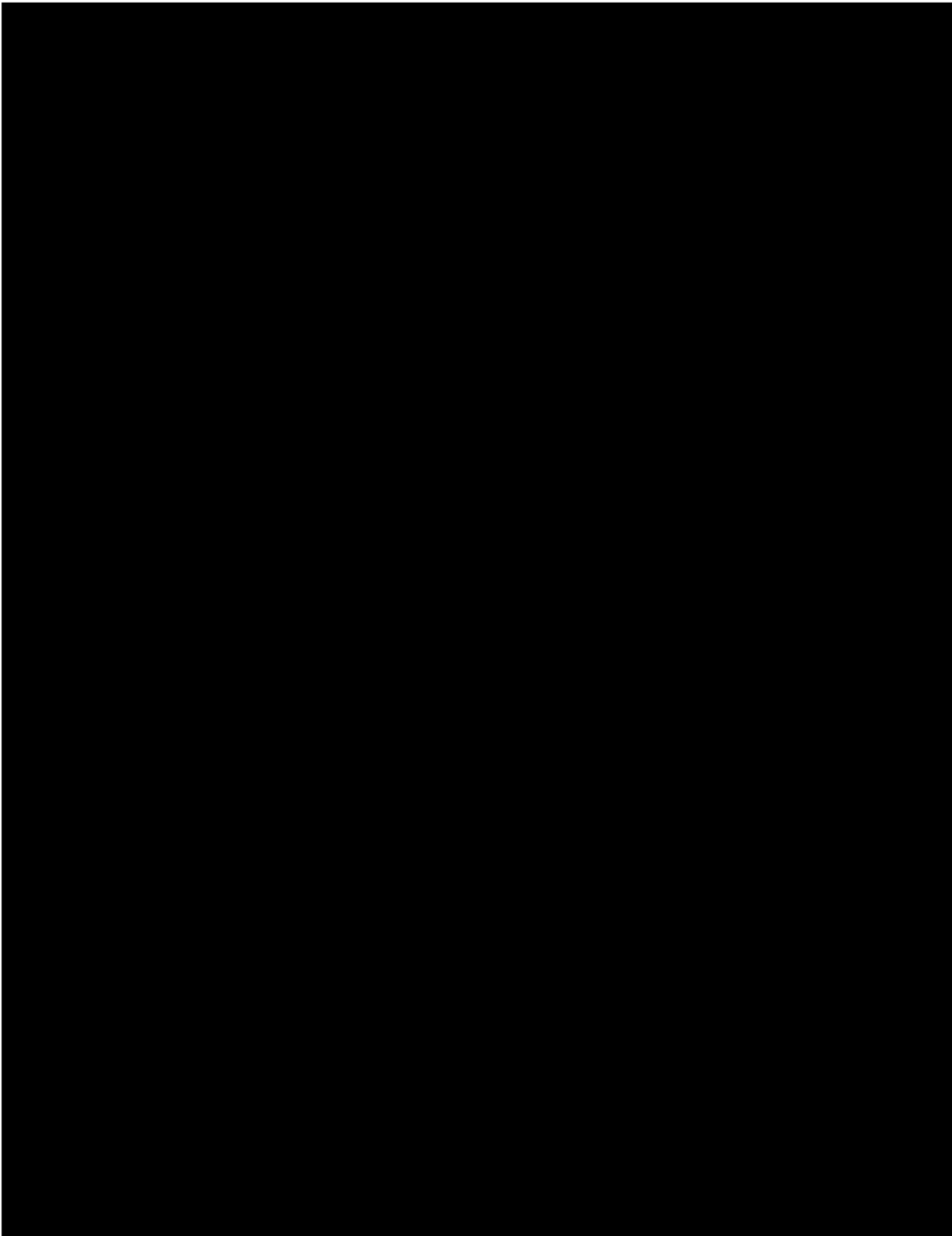


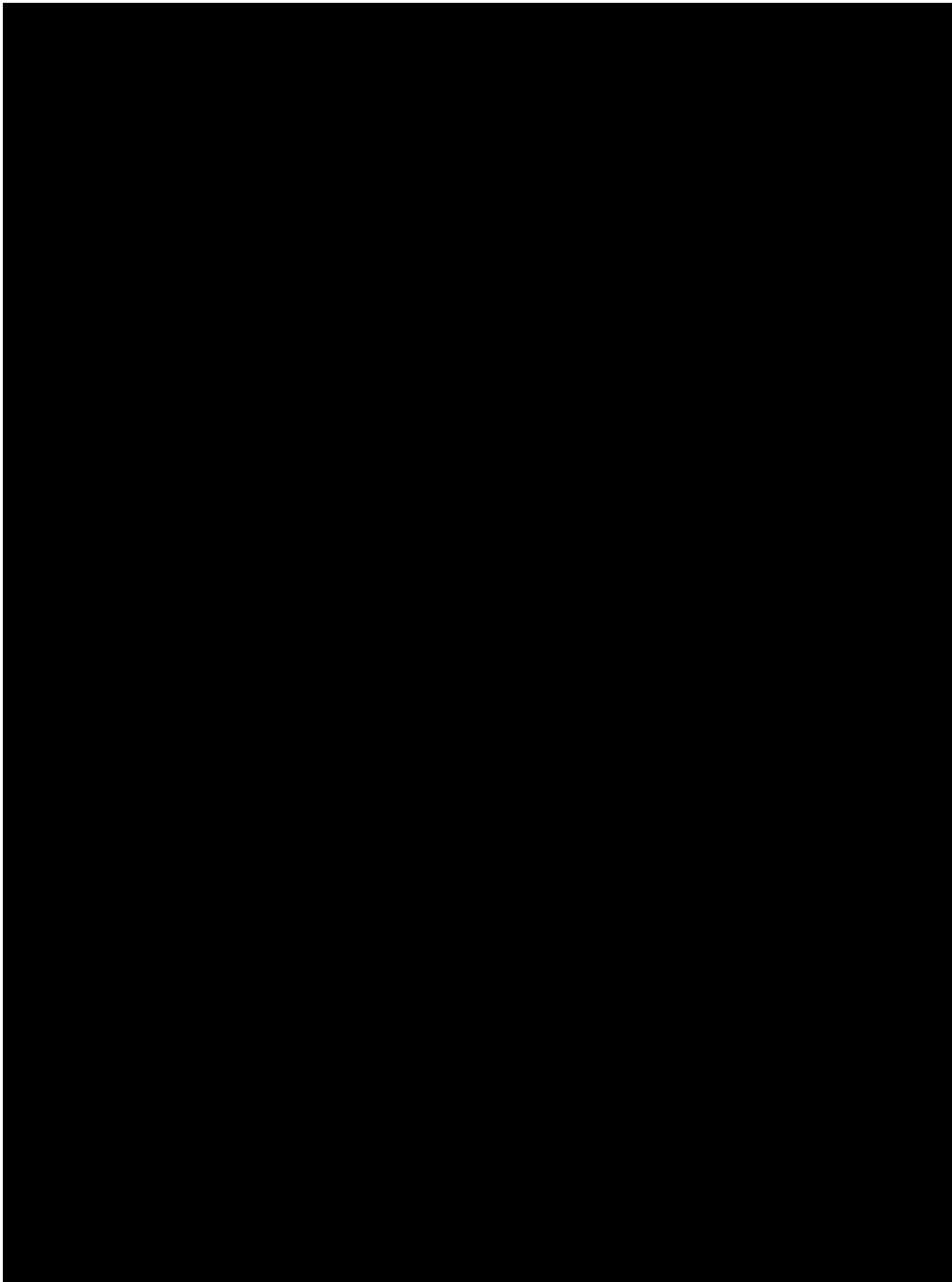




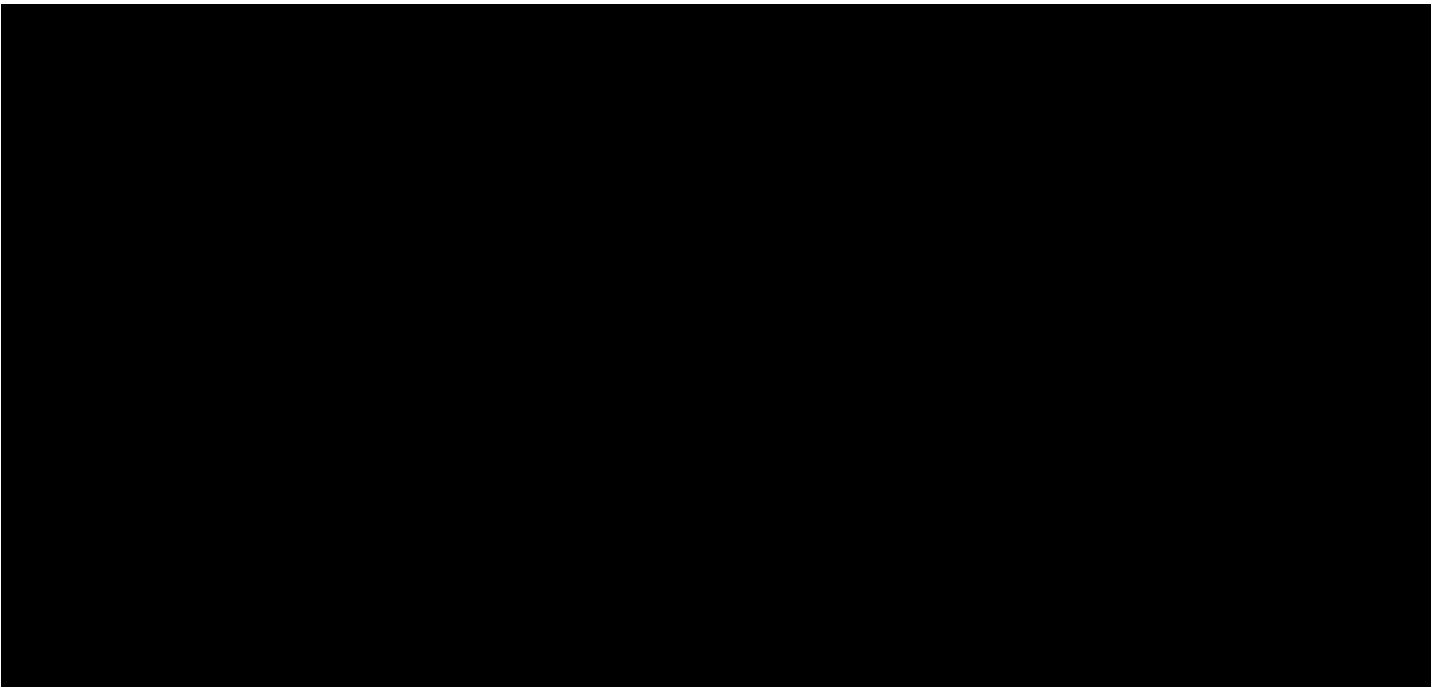












#### PAYMENT METHOD

##### BUYER'S INVOICE ADDRESS:

Shared Services Connected Limited  
Def Procure to Pay  
PO Box 790  
Newport  
Gwent  
NP10 8FZ

APinvoices-Def-U@gov.sscl.com

#### BUYER'S AUTHORISED REPRESENTATIVE

Shared Services Connected Limited

The Buyer's preference is for all invoices to be sent electronically, quoting a valid Purchase Order (PO) Number.

Within 10 Working Days of receipt of your countersigned copy of this Order Form, we will send you a unique PO Number. You must be in receipt of a valid PO Number before submitting an invoice.

To avoid delay in payment it is important that the invoice is compliant. Non-compliant invoices will be sent back to you, which may lead to a delay in payment.

If you have a query regarding an outstanding payment, please contact the Buyer's Authorised Representative.

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**BUYER'S ENVIRONMENTAL POLICY**

Available online at: [Department for Environment, Food & Rural Affairs - GOV.UK \(www.gov.uk\)](http://www.gov.uk)

**BUYER'S SECURITY POLICY**

Available online at: [Department for Environment, Food & Rural Affairs - GOV.UK \(www.gov.uk\)](http://www.gov.uk)

**SUPPLIER'S AUTHORISED REPRESENTATIVE**

[REDACTED]  
[REDACTED]  
[REDACTED]

OCO Global  
2 Stephen Street  
London  
W1T 1AN

**SUPPLIER'S CONTRACT MANAGER**

[REDACTED]  
[REDACTED]  
[REDACTED]

OCO Global  
2 Stephen Street  
London  
W1T 1AN

**PROGRESS REPORT FREQUENCY**

On the first Working Day of each week.

**PROGRESS MEETING FREQUENCY**

On the first Working Day of each week.

**KEY STAFF**

As per CVs included above.

**KEY SUBCONTRACTOR(S)**

Not applicable.

**E-AUCTIONS**

Not applicable.

**COMMERCIALLY SENSITIVE INFORMATION**

Not applicable.

**SERVICE CREDITS**

Not applicable.

**ADDITIONAL INSURANCES**

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Not applicable.

**GUARANTEE**  
Not applicable.

**SOCIAL VALUE COMMITMENT**  
As per details above.

<b>For and on behalf of the Supplier:</b>		<b>For and on behalf of the Buyer:</b>	
Supplier Signature:		Buyer Signature:	
Name:		Name:	
Role:		Role:	
Date:		Date:	