

DPS Schedule 6 (Order Form Template and Order Schedules)

Order Form

ORDER REFERENCE: TBC by Supplier

THE BUYER: Crown Commercial Service (CCS)

BUYER ADDRESS [REDACTED]

THE SUPPLIER: Internet Videocommunications Ltd

SUPPLIER ADDRESS: [REDACTED]

REGISTRATION NUMBER: 01878610

DUNS NUMBER: 295153381

DPS SUPPLIER REGISTRATION SERVICE ID: TBC by Supplier

APPLICABLE DPS CONTRACT

This Order Form is for the provision of the Deliverables and dated **25th November 2021**.

It's issued under the DPS Contract with the reference number **CCIH21A08 for the Provision of Smarter Working Hardware**.

DPS FILTER CATEGORY(IES):

The following categories were chosen as part of this down-selection:

- Technical Advisor;
- Audio Visual Turnkey;
- Delivery & Warranty;
- New or Renewal; and
- On-site.

DPS Ref: RM6225 Audio Visual Technical Consultancy & Commissioning

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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.
 2. Joint Schedules for RM6225.
 3. The following Schedules in equal order of precedence:
 - Joint Schedule 1 (Definitions and Interpretation)
 - Joint Schedule 2 (Variation Form)
 - Joint Schedule 3 (Insurance Requirements)
 - Joint Schedule 4 (Commercially Sensitive Information)
 - Joint Schedule 5 (Corporate Social Responsibility)
 - Joint Schedule 10 (Rectification Plan)
 - Joint Schedule 11 (Processing Data)
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- Order Schedules for RM6225.
 - Order Schedule 1 (Transparency Reports)
 - Order Schedule 3 (Continuous Improvement)
 - Order Schedule 5 (Pricing Details)

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- Order Schedule 20 (Specification)
- CCS Core Terms (DPS version) v1.0.

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

Not Applicable.

ORDER START DATE: 29th November 2021

ORDER EXPIRY DATE: 28th November 2024

ORDER INITIAL PERIOD: Three (3) years

ORDER OPTIONAL EXTENSION Two (2) years

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 **£225,000.00** in the first 12 months of the Contract.

ORDER CHARGES

£323,545.00 (excluding VAT).

REIMBURSABLE EXPENSES

None.

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PAYMENT METHOD

BACS.

BUYER'S INVOICE ADDRESS:

[REDACTED]

BUYER'S AUTHORISED REPRESENTATIVE

[REDACTED]

BUYER'S ENVIRONMENTAL POLICY

Not applicable.

BUYER'S SECURITY POLICY

Not applicable.

SUPPLIER'S AUTHORISED REPRESENTATIVE

[REDACTED]

SUPPLIER'S CONTRACT MANAGER

[REDACTED]

PROGRESS REPORT FREQUENCY

Quarterly On the first Working Day of each calendar month.

PROGRESS MEETING FREQUENCY

Quarterly on the first Working Day of each quarter.

KEY STAFF

Not applicable.

KEY SUBCONTRACTOR(S)

Not applicable.

E-AUCTIONS

Not applicable.

COMMERCIALLY SENSITIVE INFORMATION

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Not applicable.

SERVICE CREDITS

Not applicable.

ADDITIONAL INSURANCES

Not applicable.

GUARANTEE

Not applicable.

SOCIAL VALUE COMMITMENT

Not applicable.

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Project Version: v1.1

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Model Version: v1.3

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For and on behalf of the Supplier:		For and on behalf of the Buyer:	
Signature:	[REDACTED]	Signature:	[REDACTED]
Name:	[REDACTED]	Name:	[REDACTED]
Role:	[REDACTED]	Role:	[REDACTED]
Date:	[REDACTED]	Date:	[REDACTED]

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Project Version: v1.1

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Model Version: v1.3