

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

ORDER REFERENCE:	
THE BUYER:	United Kingdom Health Security Agency
BUYER ADDRESS	
THE SUPPLIER:	Capacitas Ltd
SUPPLIER ADDRESS:	
REGISTRATION NUMBER:	
DUNS NUMBER:	Not applicable
DPS SUPPLIER REGISTRATION SERVICE ID: Not applicable	

APPLICABLE DPS CONTRACT

This Order Form is for the provision of the Deliverables and dated 16/01/2023.

It's issued under the DPS Contract with the reference number RM6148 for the provision of Quality Assurance & Testing for IT Systems 2.

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) RM6148
3. The following Schedules in equal order of precedence:
 - Joint Schedules for RM6148
 - Joint Schedule 2 (Variation Form)
 - Joint Schedule 3 (Insurance Requirements)
 - Joint Schedule 4 (Commercially Sensitive Information)
 - Joint Schedule 6 (Key Subcontractors)
 - Joint Schedule 10 (Rectification Plan)
 - Joint Schedule 11 (Processing Data)
 - Order Schedules for RM6148
 - Order Schedule 5 (Pricing Details)
 - Order Schedule 9 (Security) Option B
4. CCS Core Terms (DPS version)
5. Joint Schedule 5 (Corporate Social Responsibility) RM6148

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: 16/01/2023

ORDER EXPIRY DATE: 15/05/2023

ORDER INITIAL PERIOD: 4 Months

ORDER OPTIONAL EXTENSION 6 Months

DELIVERABLES

Option A:

- Consolidate 2 enterprises to a single unified UKHSA wide offering.
- Consolidate 6 organisations to a single UKHSA organisation to be moved to UKHSA-Internal.

DPS Ref: RM6148

Model Version: v1.0

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- Reshape and define a new separate external facing UKHSA organisation to be called UKHA-Collaboration.
- Work and engage with ~5000 Repo owners to determine a migration plan.
- Use the factory process to move the repos to the destination Git Hub service toolset.
- Support the delivery teams to ensure pipelines integrity during an post migration.
- Project team to build integrations into the UKHSA Single Sign On process and enable 2FA.
- Detailed statement of work provided expanding on the deliverables noted

MAXIMUM LIABILITY

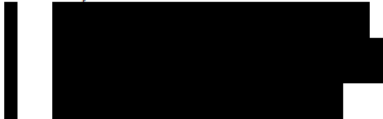
The limitation of liability for this Order Contract is stated in Clause 11.2 of the Core Terms.

The Estimated Year 1 Charges used to calculate liability in the first Contract Year is £152,000.00 exc. VAT.

ORDER CHARGES

The engagement will be charged on a fixed-price basis at the following rate, for delivery of the defined objectives and benefits:

To cover the period of 16th January 2023 to 15th May 2023 total billable fees are:
£152,000 +VAT on the following schedule



The client purchase order number will be referenced on all Capacitas invoices.

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REIMBURSABLE EXPENSES

None

PAYMENT TERMS

The payment method for this Call-Off Contract is by BACS following a correct invoice. All invoices must include purchase order and project reference.

PAYMENT METHOD

The payment method for this Call-Off Contract is by BACS following a correct invoice. All invoices must include purchase order and project reference.

BUYER'S INVOICE ADDRESS:

Invoices will be sent to:

[REDACTED]

Accounts Payable

[REDACTED]

And copy invoice emailed to:

[REDACTED]

BUYER'S AUTHORISED REPRESENTATIVE

[REDACTED]

BUYER'S ENVIRONMENTAL POLICY

Not applicable

BUYER'S SECURITY POLICY

[Security policy framework: protecting government assets - GOV.UK \(www.gov.uk\)](https://www.gov.uk/government/publications/security-policy-framework-protecting-government-assets)

[Cyber Essentials Scheme: overview - GOV.UK \(www.gov.uk\)](https://www.gov.uk/government/publications/cyber-essentials-scheme-overview)

BESPOKE ISMS REQUIRED

Not Applicable

SUPPLIER'S AUTHORISED REPRESENTATIVE

[REDACTED]

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SUPPLIER'S CONTRACT MANAGER

[REDACTED]

PROGRESS REPORT FREQUENCY

Once in each calendar month

PROGRESS MEETING FREQUENCY

Once in each calendar month

KEY STAFF

[REDACTED]

KEY SUBCONTRACTOR(S)

Will be detailed in statements of work as required

COMMERCIALLY SENSITIVE INFORMATION

All information relating to our Supplier People, Processes and Pricing identified as being commercially sensitive will remain commercially sensitive.

SERVICE CREDITS

Not applicable

ADDITIONAL INSURANCES

Not applicable

GUARANTEE

Not applicable

SOCIAL VALUE COMMITMENT

Not applicable

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Date Signed: 13/01/2023