

DPS Schedule 6 (Order Form Template and Order Schedules)

Order Form

ORDER REFERENCE: D&T11122 / C253545

THE BUYER: UK HEALTH AND SECURITY AGENCY

BUYER ADDRESS 10 SOUTH COLONNADE, LONDON E14 4PU

THE SUPPLIER: ENTSERV UK LTD PART OF DXC TECHNOLOGY

SUPPLIER ADDRESS: ROYAL PAVILION, WELLESLEY ROAD,
ALDERSHOT, GU11 1PZ

REGISTRATION NUMBER: 00053419

DUNS NUMBER: 216926139

DPS SUPPLIER REGISTRATION SERVICE ID: sid023339

APPLICABLE DPS CONTRACT

This Order Form is for the provision of the Deliverables and dated 25th March 2024. 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):

Quality Assurance Testing (QAT) Specialists, 26-99, Greater London, Baseline Personnel Security Standard (BPSS), Security Check (SC)

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 10 (Rectification Plan)
 - Joint Schedule 11 (Processing Data)
 - Order Schedules for RM6148
 - Order Schedule 5 (Pricing Details)
 - Order Schedule 9 (Security) Option A
 - Order Schedule 10 (Exit Management)
 - Order Schedule 13 (Implementation Plan and Testing)
 - Order Schedule 15 (Order Contract Management)
 - Order Schedule 20 (Order Specification)
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: 25/03/2024

ORDER EXPIRY DATE: 24/03/2027

ORDER INITIAL PERIOD: 3 years

ORDER OPTIONAL EXTENSION
PERIOD

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DELIVERABLES

See details in Order Schedule 20 (Order Specification). Statements of be added to the contract

MAXIMUM LIABILITY

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

For the purposes of calculating the liability cap in Clause 11.2 of the Core Terms, The Estimated Year 1 Charges used to calculate liability in the first Contract Year is £3,000,000.00

**ORDER CHARGES**

See details in Order Schedule 5 (Pricing Details)

REIMBURSABLE EXPENSES

As detailed in Schedule 5 (Pricing Details).

PAYMENT TERMS

payment to be made within 30 days of a valid undisputed invoice

PAYMENT METHOD

BACS payment.

BUYER'S INVOICE ADDRESS:

UKHSA

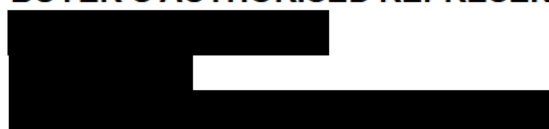
Accounts Payable,

Manor Farm Road,

Porton Down,

Salisbury, SP4 0JG

payables@ukhsa.gov.uk

BUYER'S AUTHORISED REPRESENTATIVE**BUYER'S ENVIRONMENTAL POLICY**

Environmental Policy – GOV.UK (www.gov.uk)

BUYER'S SECURITY POLICY

Order Schedule 9 (Security) Option A

BESPOKE ISMS REQUIRED

Not Applicable

SUPPLIER'S AUTHORISED REPRESENTATIVE AND CONTRACT MANAGER

[REDACTED]

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

Not Applicable

KEY SUBCONTRACTOR(S)

None

COMMERCIALLY SENSITIVE INFORMATION

Supplier's Commercially Sensitive Information – Joint Schedule 4

SERVICE CREDITS

Not applicable

ADDITIONAL INSURANCES

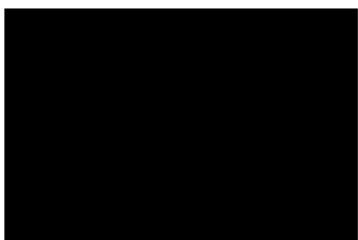
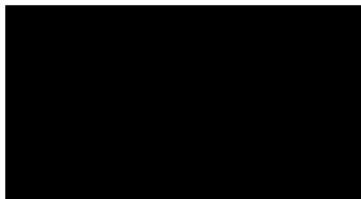
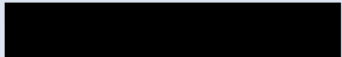
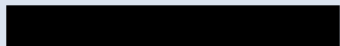


Not applicable

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:		Signature:	
Name:		Name:	
Role:		Role:	
Date:		Date:	

execution by seal / deed where required by the Buyer.

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Joint Schedule 2 (Variation Form)	 Joint Schedule 2 (variation Form).docx
Joint Schedule 3 (Insurance Requirements)	 Joint Schedule 3 (Insurance Requireme
Joint Schedule 4 (Commercially Sensitive Information)	 Joint Schedule 4 rc v1.1 11 march 2024.d
Joint Schedule 5 (Corporate Social Responsibility	 Joint Schedule 5 (Corporate Social Res
Joint Schedule 10 (Rectification Plan)	 Joint Schedule 10 (Rectification Plan).do
Joint Schedule 11 (Processing Data)	 Joint Schedule 11 (Processing Data) .doc
Order Schedule 5 (Pricing Details)	 DPS Order Schedule 5 - Pricing Details v1.0
Order Schedule 9 (Security) Option A	 Order Schedule 9 (Security).docx
Order Schedule 10 (Exit Management)	 Order Schedule 10 Exit Management.doc:
Order Schedule 13 (Implementation Plan and Testing)	 Order Schedule 13 (Implementation Plan
Order Schedule 15 (Order Contract Management)	 Order Schedule 15 (Order Contract Mana
Order Schedule 20 (Order Specification)	 Order Schedule 20 (Order Specification).c

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Core Terms (DPS version)	 Core Terms.docx
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