

DPS Schedule 6 (Order Form Template and Order Schedules)

Order Form

ORDER REFERENCE: PROC-806-2024

THE BUYER: Competition and Markets Authority

BUYER ADDRESS The Cabot 25 Cabot Square, London, E14 4QZ

THE SUPPLIER: Ten10 Solutions Limited

SUPPLIER ADDRESS: Upper Ground Floor, The West Wing, The Hop Exchange, 26 Southwark Street, London SE1 1TU

REGISTRATION NUMBER: [REDACTED]

DUNS NUMBER: 210086875

DPS SUPPLIER REGISTRATION SERVICE ID:

APPLICABLE DPS CONTRACT

This Order Form is for the provision of the Deliverables and dated 17/5/24
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):

Level no.	Category	Filter
Level 1	Services	Quality Assurance Testing (QAT) Specialists,
Level 2	Location	Greater London, Remote (suppliers own site),
Level 3	Clearance	Baseline Personnel Security Standard (BPSS),
Level 4	Scalability	1-10,

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)

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- Joint Schedule 10 (Rectification Plan)
 - Joint Schedule 11 (Processing Data)

- Order Schedules for RM6148 ○ Order Schedule 1 (Transparency Reports) ○
Order Schedule 4 (Order Tender) ○ Order Schedule 5 (Pricing Details)

- Order Schedule 6 (ICT Services)]
- Order Schedule 7 (Key Supplier Staff) ○
- Order Schedule 9 (Security) Option A/B
- Order Schedule 13 (Implementation Plan and Testing) ○
- Order Schedule 14 (Service Levels)
- Order Schedule 15 (Order Contract Management)
- Order Schedule 20 (Order Specification) ○
- Order Schedule 22 (Secret Matters)

4. CCS Core Terms (DPS version)
5. Joint Schedule 5 (Corporate Social Responsibility) RM6148
6. Order Schedule 4 (Order Tender) as long as any parts of the Order Tender that offer a better commercial position for the Buyer (as decided by the Buyer) take precedence over the documents above.

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: **27/6/24**

ORDER EXPIRY DATE: 26/6/26

ORDER INITIAL PERIOD: **24 Months**

ORDER OPTIONAL EXTENSION PERIOD 12 Months

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 **£63,072.50**

ORDER CHARGES

See details in Order Schedule 5 (Pricing Details)

REIMBURSABLE EXPENSES

None

PAYMENT TERMS

30 days from receipt of the Supplier's invoice which includes both a breakdown of services from the period being charged and a valid CMA PO

PAYMENT METHOD

The frequency of invoicing is monthly in arrears via BACS

BUYER'S INVOICE ADDRESS:

[REDACTED]
[REDACTED]
[REDACTED]
[REDACTED]

[REDACTED]

BUYER'S AUTHORISED REPRESENTATIVE

[REDACTED]
[REDACTED]

[REDACTED]

BUYER'S ENVIRONMENTAL POLICY

Not Applicable

BUYER'S SECURITY POLICY

Not Applicable

BESPOKE ISMS REQUIRED

Not Applicable

SUPPLIER'S AUTHORISED REPRESENTATIVE

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

SUPPLIER'S CONTRACT MANAGER

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

PROGRESS REPORT FREQUENCY

Weekly progress updates per project unless agreed otherwise with the associated CMA project manager

PROGRESS MEETING FREQUENCY

Monthly account review meetings to be held to monitor resource consumption and aid forward planning.

Quarterly meeting to be held regarding the contract. This will look at performance, usage and CMA pipeline.

KEY STAFF

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

KEY SUBCONTRACTOR(S)
N/A

COMMERCIALLY SENSITIVE INFORMATION

ASPECTS	CLASSIFICATION
Internal communications within the CMA	Official / Official sensitive
External communications within the CMA and other stakeholders	Official / Official sensitive
Personal data	Official sensitive

SERVICE CREDITS
Not applicable

ADDITIONAL INSURANCES
Not applicable

GUARANTEE
Not applicable

SOCIAL VALUE COMMITMENT
Not applicable

For and on behalf of the Supplier:		For and on behalf of the Buyer:	
Signature:	 <small>Matt Pickford (Jun 20, 2024 15:00 GMT+1)</small>	Signature:	
Name:	Matt Pickford	Name:	Erik Wilson
Role:	CFO	Role:	Chief Operating Officer
Date:	20- Jun-2024	Date:	19/06/2024