

DPS Schedule 6 (Order Form Template and Order Schedules)

Order Form

ORDER REFERENCE: PROC 421-2022 Strategic QAT partner

THE BUYER: Completion and Markets Authority

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

THE SUPPLIER: Ten10 Solutions Ltd

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

REGISTRATION NUMBER: 06326413

DUNS NUMBER: 210086875

DPS SUPPLIER REGISTRATION SERVICE ID: [if known]

APPLICABLE DPS CONTRACT

This Order Form is for the provision of the Deliverables and dated **11/08/2022** 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) RM3764iii
3. The following Schedules in equal order of precedence:
 - Joint Schedules for RM3764iii
 - Joint Schedule 2 (Variation Form)
 - Joint Schedule 3 (Insurance Requirements)
 - Joint Schedule 4 (Commercially Sensitive Information)
 - Joint Schedule 11 (Processing Data)
 - Order Schedules for RM3764iii
 - Order Schedule 1 (Transparency Reports)
 - Order Schedule 5 (Pricing Details)
 - Order Schedule 6 (ICT Services) excluding Annexes A & B
 - Order Schedule 7 (Key Supplier Staff)
 - Order Schedule 9 (Security)
 - Order Schedule 13 (Implementation Plan and Testing)
 - Order Schedule 14 (Service Levels)
 - Order Schedule 20 (Order Specification)
 - Order Schedule 23 (Collaboration Agreement)
4. CCS Core Terms (DPS version)
5. 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: 22/09/2022

ORDER EXPIRY DATE: 21/09/2023

ORDER INITIAL PERIOD: 12 months

ORDER OPTIONAL EXTENSION PERIOD 2x 6 months

DELIVERABLES

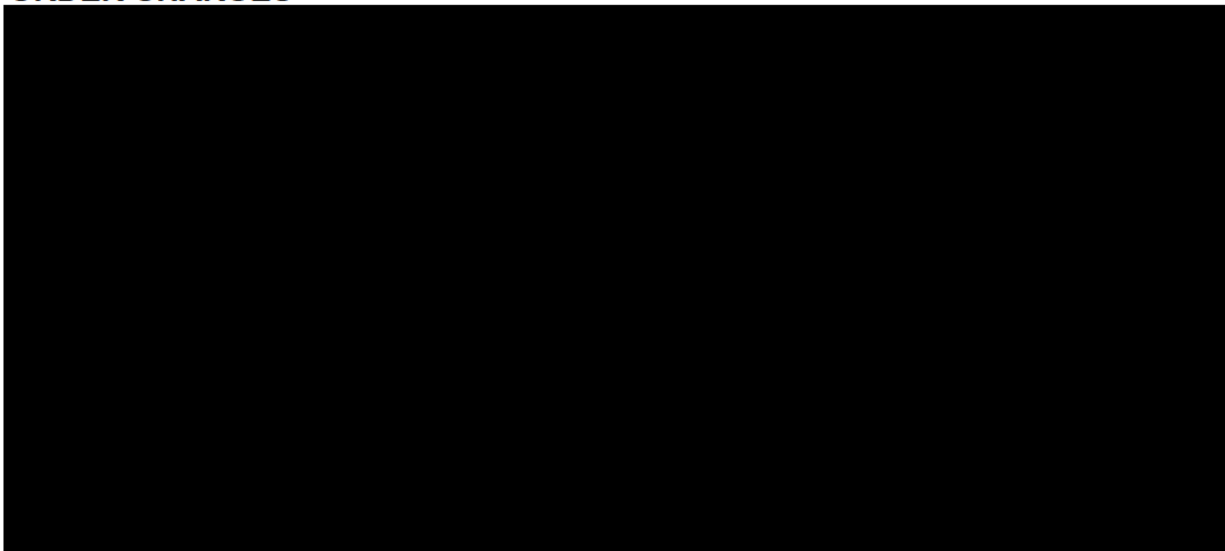
As per CMA projects and associated resource estimates within Order Schedule 20 (Order Specification).

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 **£99,785**

ORDER CHARGES



REIMBURSABLE EXPENSES

None

PAYMENT TERMS

- 30 days from receipt invoice which include breakdown of services and period being charge and have a vailed CMA PO included

PAYMENT METHOD

- The frequency of invoicing is monthly in arrears via BACS
- All supplier invoice to include breakdown of services and period being charge and have a vailed CMA PO included.

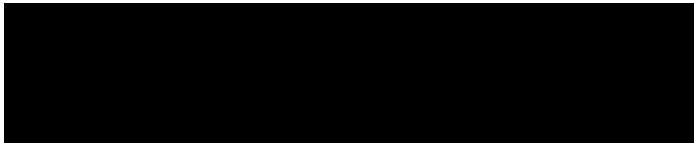
BUYER'S INVOICE ADDRESS:

DPS Ref: RM6148

Model Version: v1.0

Accounts Payable
invoices@cma.gov.uk The
Cabot
25 Cabot Square,
London,
E14 4QZ

BUYER'S AUTHORISED REPRESENTATIVE



BUYER'S ENVIRONMENTAL POLICY

Not Applicable

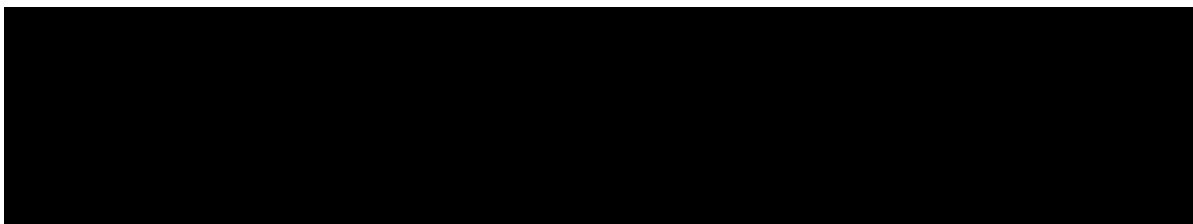
BUYER'S SECURITY POLICY

Not Applicable

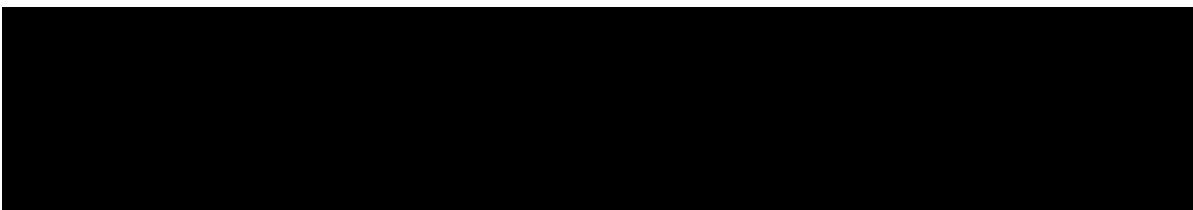
BESPOKE ISMS REQUIRED

Not Applicable

SUPPLIER'S AUTHORISED REPRESENTATIVE



SUPPLIER'S CONTRACT MANAGER



PROGRESS REPORT FREQUENCY

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

PROGRESS MEETING FREQUENCY

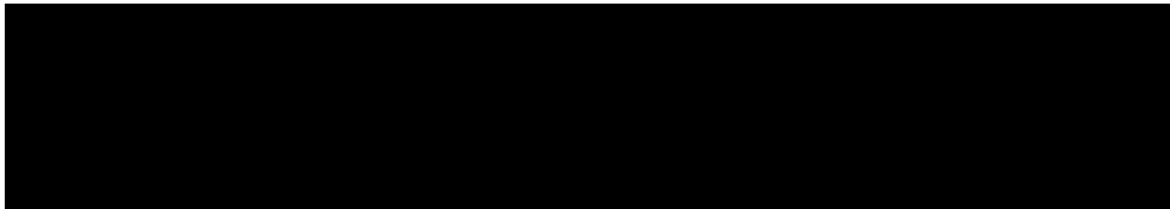
Monthly account review meetings to be held to monitor resource consumption and
aid forward planning.

DPS Ref: RM6148

Model Version: v1.0

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

KEY STAFF



KEY SUBCONTRACTOR(S)

Not applicable

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

