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

**Order Form**

ORDER REFERENCE: **con\_5421 DSIT CHERI Adoption and Diffusion Research**

THE BUYER: **The Department for Science, Innovation and Technology (DSIT)**

BUYER ADDRESS 1 Victoria Street, London, SW1H 0ET

THE SUPPLIER: RSM UK CONSULTING LLP

SUPPLIER ADDRESS:25 Farringdon Street, London, EC4A 4AB

REGISTRATION NUMBER: **OC397475**

DUNS NUMBER: **220584867**

APPLICABLE DPS CONTRACT

This Order Form is for the provision of the Deliverables and dated 19th December 2023

It’s issued under the DPS Contract with the reference number RM6126 for the provision of the DSIT CHERI Adoption and Diffusion Research.

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) **RM6126**
3. DPS Special Terms
4. The following Schedules in equal order of precedence:

* Joint Schedules for **RM6126**
  + 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 **con\_5421**
  + Order Schedule 1 (Transparency Reports)
  + Order Schedule 2 (Staff Transfer)
  + Order Schedule 3 (Continuous Improvement)
  + Order Schedule 5 (Pricing Details)
  + Order Schedule 7 (Key Supplier Staff)
  + Order Schedule 20 (Order Specification)

1. CCS Core Terms (DPS version) v1.0.3
2. Joint Schedule 5 (Corporate Social Responsibility) **RM6126**
3. 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: **20th December 2023**

ORDER EXPIRY DATE: **25th March 2024**

ORDER INITIAL PERIOD: **4 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 **£177,157.50**

ORDER CHARGES

See details in Order Schedule 5 (Pricing Details)

REIMBURSABLE EXPENSES

None

PAYMENT METHOD

BACS Transfer

BUYER’S INVOICE ADDRESS:

Invoicing address:

DEPARTMENT FOR SCIENCE, INNOVATION & TECHNOLOGY (DSIT)

C/O UK SBS

QUEENSWAY HOUSE

WEST PRECINT

BILLINGHAM

BUYER’S AUTHORISED REPRESENTATIVE

Joseph Sewell

Commercial Business Partner

Cyber Security & Digital Identity

[Joseph.sewell@dsit.gov.uk](mailto:Joseph.sewell@dsit.gov.uk)

BUYER’S ENVIRONMENTAL POLICY

**Available online at dsit.gov.uk**

BUYER’S SECURITY POLICY

**Available online at dsit.gov.uk**

SUPPLIER’S AUTHORISED REPRESENTATIVE

[REDACTED]

SUPPLIER’S CONTRACT MANAGER

[REDACTED]

PROGRESS REPORT FREQUENCY

**As described in Order Schedule 20 Specification**

PROGRESS MEETING FREQUENCY

**As described in Order Schedule 20 Specification**

KEY STAFF

red

KEY SUBCONTRACTOR(S)

**None**

E-AUCTIONS

Not applicable

COMMERCIALLY SENSITIVE INFORMATION

Methodology, skills, expertise and capacity from Supplier’s proposal response and detailed costing

SERVICE CREDITS

**None**

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: |  |