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

**Order Form**

ORDER REFERENCE: CCTS23A11

THE BUYER: Medicines and Healthcare Products Regulatory

Agency

BUYER ADDRESS: **REDACTED TEXT under FOIA Section 40,**

**Personal Information.**

THE SUPPLIER: Joju Limited

SUPPLIER ADDRESS:  **REDACTED TEXT under FOIA Section 40,**

**Personal Information.**

REGISTRATION NUMBER: **REDACTED TEXT under FOIA Section 40,**

**Personal Information.**

DUNS NUMBER: **REDACTED TEXT under FOIA Section 40,**

**Personal Information.**

APPLICABLE DPS CONTRACT

This Order Form is for the provision of the Deliverables and dated **11th of December 2023**

It’s issued under the DPS Contract with the reference number Vehicle Conversion Infrastructure Solutions RM6179 for the provision of Installation of EV (Electric Vehicle) Charging Points.

DPS FILTER CATEGORY(IES):

Design, Engineering and Construction services, Purchase of Hardware and Accessories, Installation and Decommissioning Services, Servicing and Maintenance Services, Vehicle Charging Payment Solutions, Managed Back Office Solutions, User Training, Full End to End service, East of England, London, England.

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) **RM6213**
3. The following Schedules in equal order of precedence:
   * Joint Schedule 2 (Variation Form)
   * Joint Schedule 3 (Insurance Requirements)
   * Joint Schedule 4 (Commercially Sensitive Information)
   * Joint Schedule 9 (Minimum Standards of Reliability)
   * Joint Schedule 10 (Rectification Plan)
   * Joint Schedule 11 (Processing Data)
   * Joint Schedule 12 (Supply Chain Visibility)

* Order Schedules for CCTS23A11
  + Order Schedule 1 (Transparency Reports)
  + Order Schedule 2 (Staff Transfer)
  + Order Schedule 3 (Continuous Improvement)
  + Order Schedule 5 (Pricing Details)
  + Order Schedule 6 (ICT Services)
  + Order Schedule 7 (Key Supplier Staff)
  + Order Schedule 8 (Business Continuity and Disaster Recovery)]
  + Order Schedule 9 (Security)
  + Order Schedule 10 (Exit Management)
  + Order Schedule 11 (Installation Works)
  + Order Schedule 13 (Implementation Plan and Testing)
  + Order Schedule 14 (Service Levels)
  + Order Schedule 15 (Order Contract Management)
  + Order Schedule 20 (Order Specification)

1. CCS Core Terms (DPS version)
2. Joint Schedule 5 (Corporate Social Responsibility) **RM6123**
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

None

ORDER START DATE: **18th of December 2023**

ORDER EXPIRY DATE: **17th of April 2029**

ORDER INITIAL PERIOD: **5 years, 4 months**

4 Months – Installing EV Chargers

13th December 2023 – 12th April 2024

5 Years – Maintenance and Support

12th of April 2024 – 12th April 2029

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 **REDACTED TEXT under FOIA Section 43 Commercial Interests**

ORDER CHARGES

See details in Order Schedule 5 (Pricing Details)

REIMBURSABLE EXPENSES

None

PAYMENT METHOD

BACS

BUYER’S INVOICE ADDRESS:

**REDACTED TEXT under FOIA Section 40, Personal Information**

**REDACTED TEXT under FOIA Section 40, Personal Information**

**REDACTED TEXT under FOIA Section 40, Personal Information**

**REDACTED TEXT under FOIA Section 40, Personal Information**

**REDACTED TEXT under FOIA Section 40, Personal Information**

BUYER’S AUTHORISED REPRESENTATIVE

**REDACTED TEXT under FOIA Section 40, Personal Information**

**REDACTED TEXT under FOIA Section 40, Personal Information**

**REDACTED TEXT under FOIA Section 40, Personal Information**

**REDACTED TEXT under FOIA Section 40, Personal Information**

**REDACTED TEXT under FOIA Section 40, Personal Information**

BUYER’S ENVIRONMENTAL POLICY

Medicines and Healthcare Products Regulatory Agency Annual Report and Accounts 2022 to 2023 - GOV.UK (www.gov.uk)

BUYER’S SECURITY POLICY

[MHRA\_Annual\_Report\_2022\_to\_2023.pdf (publishing.service.gov.uk)](https://assets.publishing.service.gov.uk/government/uploads/system/uploads/attachment_data/file/1172791/MHRA_Annual_Report_2022_to_2023.pdf)

SUPPLIER’S AUTHORISED REPRESENTATIVE

**REDACTED TEXT under FOIA Section 40, Personal Information**

**REDACTED TEXT under FOIA Section 40, Personal Information**

**REDACTED TEXT under FOIA Section 40, Personal Information**

**REDACTED TEXT under FOIA Section 40, Personal Information**

**REDACTED TEXT under FOIA Section 40, Personal Information**

SUPPLIER’S CONTRACT MANAGER

**REDACTED TEXT under FOIA Section 40, Personal Information**

**REDACTED TEXT under FOIA Section 40, Personal Information**

**REDACTED TEXT under FOIA Section 40, Personal Information**

**REDACTED TEXT under FOIA Section 40, Personal Information**

**REDACTED TEXT under FOIA Section 40, Personal Information**

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

**REDACTED TEXT under FOIA Section 40, Personal Information**

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KEY SUBCONTRACTOR(S)

KO Plant and Groundworks Ltd

Riggott National Line Marking Ltd

Hangar19

E-AUCTIONS

Not Applicable

COMMERCIALLY SENSITIVE INFORMATION

Not Applicable

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: | **REDACTED TEXT under FOIA Section 40, Personal Information** | Signature: | **REDACTED TEXT under FOIA Section 40, Personal Information** |
| Name: | **REDACTED TEXT under FOIA Section 40, Personal Information** | Name: | **REDACTED TEXT under FOIA Section 40, Personal Information** |
| Role: | **REDACTED TEXT under FOIA Section 40, Personal Information** | Role: | **REDACTED TEXT under FOIA Section 40, Personal Information** |
| Date: | 13/12/23 | Date: | 17th December 2023 |