

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

ORDER REFERENCE:	DDaT23065 - Accessibility Testing for Digital Services
THE BUYER:	Department for Business and Trade (DBT)
BUYER ADDRESS	Old Admiralty Building, Admiralty Place, London, SW1A 2DY
THE SUPPLIER:	TestingXperts Limited
SUPPLIER ADDRESS:	299A Bethnal Green Road, London, E2 6AH
REGISTRATION NUMBER:	10491678
DUNS NUMBER:	222223535
DPS SUPPLIER REGISTRATION SERVICE ID:	10491678

APPLICABLE DPS CONTRACT

This Order Form is for the provision of the Deliverables and dated Monday 20th November 2023.

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):
Accessibility Quality Assurance (QA) and Testing, 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:

DPS Ref: RM6148

Model Version: v1.0

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- Joint Schedules for RM6148
 - Joint Schedule 2 (Variation Form)
 - Joint Schedule 3 (Insurance Requirements)
 - Joint Schedule 10 (Rectification Plan)
- Order Schedules for RM6148
 - Order Schedule 5 (Pricing Details)
 - 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 13 (Implementation Plan and Testing)
 - Order Schedule 14 (Service Levels)
 - Order Schedule 20 (Order Specification)
- 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:

- The supplier will provide SC cleared staff as needed upon the buyer's request.

ORDER START DATE: Monday 18th December 2023

ORDER EXPIRY DATE: Tuesday 17th December 2024

ORDER INITIAL PERIOD: 12 Months

ORDER OPTIONAL EXTENSION Not Applicable

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 £20,060.00 excluding VAT.

ORDER CHARGES

See details in Order Schedule 5 (Pricing Details)

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REIMBURSABLE EXPENSES

None

PAYMENT TERMS

Upon successful completion of each test

PAYMENT METHOD

BACS upon receipt of a valid invoice containing the purchase order number.

BUYER'S INVOICE ADDRESS:

[REDACTED]
Department for Business and Trade (DBT), Old Admiralty Building, Admiralty Place
London, SW1A 2DY

BUYER'S AUTHORISED

[REDACTED]
Product Manager
[REDACTED]
Canon House, Birmingham, B4 6BS

BUYER'S ENVIRONMENTAL POLICY

https://assets.publishing.service.gov.uk/government/uploads/system/uploads/attachment_data/file/1030915/beis-environmental-policy.pdf

BUYER'S SECURITY POLICY

<https://www.gov.uk/government/publications/security-policy-framework/hmg-security-policy-framework>

BESPOKE ISMS REQUIRED

Not Applicable

SUPPLIER'S AUTHORISED REPRESENTATIVE

[REDACTED]
Vice President
[REDACTED]
3rd Floor, Belmont, Belmont Road, Uxbridge, UB8 1HE, UK

SUPPLIER'S CONTRACT MANAGER

[REDACTED]
Associate Director
[REDACTED]
3rd Floor, Belmont, Belmont Road, Uxbridge, UB8 1HE, UK

PROGRESS REPORT FREQUENCY

Daily

PROGRESS MEETING FREQUENCY

Weekly

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KEY STAFF

See details in Order Schedule 7 (Key Supplier Staff)

KEY SUBCONTRACTOR(S)

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:	<div></div>	Signature:	<div></div>
Name:	<div></div>	Name:	<div></div>
Role:	COO	Role:	Deputy Director: Operations and Governance
Date:	1/4/2024	Date:	9/1/2024