

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

## Order Form

ORDER REFERENCE: CCIT23A71

THE BUYER: Cabinet Office

BUYER ADDRESS **REDACTED TEXT under FOIA Section 40, Personal Information.**

THE SUPPLIER: The Bridge Group

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.**

DPS SUPPLIER REGISTRATION SERVICE ID: **REDACTED TEXT under FOIA Section 40, Personal Information.**

### APPLICABLE DPS CONTRACT

This Order Form is for the provision of the Deliverables and dated TBC at award.  
It's issued under the DPS Contract with the reference number RM6126 for the provision of Social Mobility Progression Research

### DPS FILTER CATEGORYIES: **Research Methods**

Quantitative  
Qualitative  
Focus group discussions  
Literature review/Narrative review/Narrative literature review

### **Target Participants**

Students (higher education)  
Apprentices  
Private sector employees  
Public sector employees  
Accountants  
Civil Servants

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Legal  
Teaching  
People in debt  
Low income  
Hidden/hard to reach

### 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 6 (Key Subcontractors)
    - Joint Schedule 10 (Rectification Plan)
    - Joint Schedule 11 (Processing Data)
  - Order Schedules for RM6126
    - 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 9 (Security)
    - Order Schedule 10 (Exit Management)
    - Order Schedule 15 (Order Contract Management)
    - Order Schedule 20 (Order Specification)
5. CCS Core Terms (DPS version) v1.0.3
6. Joint Schedule 5 (Corporate Social Responsibility) RM6126
7. Order Schedule 4 (Order Tender)

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]

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ORDER START DATE: [09.11.23.]

ORDER EXPIRY DATE: [08 July 2024]

ORDER INITIAL PERIOD: [8 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 [£30K+VAT]

### ORDER CHARGES

See details in Order Schedule 5 (Pricing Details)]

### REIMBURSABLE EXPENSES

[Travel & subsistence]

### PAYMENT METHOD

[Invoice]

Invoices should be submitted to: **REDACTED TEXT under FOIA Section 40, Personal Information.**

### BUYER'S INVOICE ADDRESS:

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

### BUYER'S AUTHORISED REPRESENTATIVE

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

### BUYER'S ENVIRONMENTAL POLICY

N/A

### BUYER'S SECURITY POLICY

N/A

### SUPPLIER'S AUTHORISED REPRESENTATIVE

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

### SUPPLIER'S CONTRACT MANAGER

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

### PROGRESS REPORT FREQUENCY

On the first Working Day of each calendar month

### PROGRESS MEETING FREQUENCY

On the first Working Day of each month

KEY STAFF

REDACTED TEXT under FOIA Section 40, Personal Information.

KEY SUBCONTRACTORS

REDACTED TEXT under FOIA Section 40, Personal Information.

COMMERCIALLY SENSITIVE INFORMATION

Not applicable

SERVICE CREDITS

Service Credits will accrue in accordance with Order Schedule 14 (Service Levels).

The Service Credit Cap is: [£2500].

The Service Period is: [£2500]

A Critical Service Level Failure is: [Buyer to define]

ADDITIONAL INSURANCES

N/A

GUARANTEE

Not applicable

SOCIAL VALUE COMMITMENT

Not applicable

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:	REDACTED TEXT under FOIA Section 40, Personal Information.	Date:	REDACTED TEXT under FOIA Section 40, Personal Information.