

DPS Schedule 6 (Order Form Template and Order Schedules)

Order Form

ORDER REFERENCE: *Redacted under Section 43 of the FOIA*

THE BUYER: Department for Science Innovation & Technology

BUYER ADDRESS 100 Parliament Street
London
SW1A 2BQ

THE SUPPLIER: Faculty Science Ltd

SUPPLIER ADDRESS: *Redacted under Section 40 of the FOIA*

REGISTRATION NUMBER: *Redacted under Section 40 of the FOIA*
Redacted under Section 40 of the FOIA

DUNS NUMBER:

DPS SUPPLIER REGISTRATION SERVICE ID: N.A

APPLICABLE DPS CONTRACT

This Order Form is for the provision of the Deliverables and dated 20/12/2024.
It's issued under the DPS Contract with the reference number *Redacted under Section 43 of the FOIA* for the provision of *Redacted under Section 43 of the FOIA*.

DPS FILTER CATEGORY(IES):
Not applicable

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.
 - Joint Schedule 1 (Definitions and Interpretation)
 - Joint Schedule 2 (Variation Form)
 - Joint Schedule 3 (Insurance Requirements)
 - Joint Schedule 4 (Commercially Sensitive Information)

- Joint Schedule 5 (Corporate Social Responsibility)
 - Joint Schedule 10 (Rectification Plan)
 - Joint Schedule 12 (Supply Chain Visibility)

 - Order Schedules for RM6200:
 - 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 14 (Service Levels)
 - Order Schedule 15 (Order Contract Management)
 - Order Schedule 20 (Order Specification)
2. CCS Core Terms (DPS version) v1.0.2
 3. Joint Schedule 5 (Corporate Social Responsibility) RM6200.

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

AISI will own the IP developed under this contract for an indefinite term but will grant Faculty a perpetual licence to use it on the condition that AISI has prior notification of the intent to re-use it and the right to refuse any such re-use with reasonable justification.

ORDER START DATE: *Redacted under Section 40 of the FOIA*

ORDER EXPIRY DATE: *Redacted under Section 40 of the FOIA*

ORDER INITIAL PERIOD: 3 months (Option to extend for an additional 3 month)

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 under Section 43 of the FOIA* Estimated Charges in the first 12 months of the Contract.

ORDER CHARGES

Option B: See details in Order Schedule 5 (Pricing Details)

The Charges will not be impacted by any change to the DPS Pricing. The Charges can only be changed by agreement in writing between the Buyer and the Supplier because of:

- Specific Change in Law

REIMBURSABLE EXPENSES

The Supplier will cover compute costs incurred in delivery of this Order Contract, up to a total of *Redacted under Section 43 of the FOIA*. Where the compute costs exceed *Redacted under Section 43 of the FOIA*, the Buyer agrees to reimburse the Supplier for all compute costs in excess of *Redacted under Section 43 of the FOIA*.

The Supplier agrees to use reasonable endeavours to provide reasonable notice to the Buyer if the Compute costs are likely to exceed *Redacted under Section 43 of the FOIA*.

PAYMENT METHOD

BACS monthly in arrears, in accordance with the rate card at Order Schedule 20 (Specification).

BUYER'S INVOICE ADDRESS:

Department for Science, Innovation and Technology
Finance@services.ukhs.co.uk
100 Parliament St, London, SW1A 2BQ

BUYER'S AUTHORISED REPRESENTATIVE

Redacted under Section 40 of the FOIA

BUYER'S ENVIRONMENTAL POLICY

Please find at <https://www.gov.uk/government/organisations/department-for-science-innovation-and-technology>

BUYER'S SECURITY POLICY

Please find at: <https://www.gov.uk/government/publications/security-policy-framework>

SUPPLIER'S AUTHORISED REPRESENTATIVE

Redacted under Section 40 of the FOIA

SUPPLIER'S CONTRACT MANAGER

Redacted under Section 40 of the FOIA

PROGRESS REPORT FREQUENCY

Weekly progress reports at time and date agreed by all parties

PROGRESS MEETING FREQUENCY

Weekly meetings at time and date agreed by all parties

KEY STAFF

Buyer Side:

Redacted under Section 40 of the FOIA

Supplier Side:

Redacted under Section 40 of the FOIA

KEY SUBCONTRACTOR(S)

N/A

E-AUCTIONS

Not applicable

COMMERCIALLY SENSITIVE INFORMATION

Suppliers Fee in order form schedule 5

SERVICE CREDITS

Not applicable

ADDITIONAL INSURANCES

Not applicable

GUARANTEE

Not applicable

SOCIAL VALUE COMMITMENT

Not applicable

For and on behalf of the Supplier:		For and on behalf of the Buyer:	
Signature:	<i>Redacted under Section 40 of the FOIA</i>	Signature:	<i>Redacted under Section 40 of the FOIA</i>
Name:	<i>Redacted under Section 40 of the FOIA</i>	Name:	<i>Redacted under Section 40 of the FOIA</i>

Role:	<i>Redacted under Section 40 of the FOIA</i>	Role:	<i>Redacted under Section 40 of the FOIA</i>
Date:	<i>Redacted under Section 40 of the FOIA</i>	Date:	<i>Redacted under Section 40 of the FOIA</i>

Execution by deed.