

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

### Order Form

**ORDER REFERENCE:** C24676

**THE BUYER:** Home Office – Secretary of State for the Home Department

**BUYER ADDRESS** Home Office, [REDACTED]  
[REDACTED]

**THE SUPPLIER:** ESRO Limited t/a Revealing Reality

**SUPPLIER ADDRESS:** [REDACTED]  
[REDACTED]

**REGISTRATION NUMBER:** [REDACTED]

**DUNS NUMBER:** [REDACTED]

### APPLICABLE DPS CONTRACT

This Order Form is for the provision of the Deliverables and dated 21 March 2023. It's issued under the DPS Contract with the reference number **RM6126** for the provision of a process and impact evaluation of the Asylum and Protection (A&P) Transformation Programme.

### DPS FILTER CATEGORY(IES):

Asylum/Immigration/Migration

### 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 DPS
3. DPS Special Terms
4. The following Schedules in equal order of precedence:

- Joint Schedules for RM6126 DPS

**C24676 Asylum and Protection (A&P) Transformation Programme  
DPS Schedule 6 (Order Form and Order Schedules)**

- 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 C24676
    - 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 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 DPS

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:** 27 March 2023

**ORDER EXPIRY DATE:** 31 March 2025

**ORDER INITIAL PERIOD:** 2 Years

## DELIVERABLES

| Country | Country | Country |
|---------|---------|---------|
| 1       | 1       | 1       |
| 2       | 2       | 2       |
| 3       | 3       | 3       |
| 4       | 4       | 4       |
| 5       | 5       | 5       |
| 6       | 6       | 6       |
| 7       | 7       | 7       |
| 8       | 8       | 8       |
| 9       | 9       | 9       |
| 10      | 10      | 10      |
| 11      | 11      | 11      |
| 12      | 12      | 12      |
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| 15      | 15      | 15      |
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| 19      | 19      | 19      |
| 20      | 20      | 20      |
| 21      | 21      | 21      |
| 22      | 22      | 22      |
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| 24      | 24      | 24      |
| 25      | 25      | 25      |
| 26      | 26      | 26      |
| 27      | 27      | 27      |
| 28      | 28      | 28      |
| 29      | 29      | 29      |
| 30      | 30      | 30      |
| 31      | 31      | 31      |
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| 34      | 34      | 34      |
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| 85      | 85      | 85      |
| 86      | 86      | 86      |
| 87      | 87      | 87      |
| 88      | 88      | 88      |
| 89      | 89      | 89      |
| 90      | 90      | 90      |
| 91      | 91      | 91      |
| 92      | 92      | 92      |
| 93      | 93      | 93      |
| 94      | 94      | 94      |
| 95      | 95      | 95      |
| 96      | 96      | 96      |
| 97      | 97      | 97      |
| 98      | 98      | 98      |
| 99      | 99      | 99      |
| 100     | 100     | 100     |

**C24676 Asylum and Protection (A&P) Transformation Programme  
DPS Schedule 6 (Order Form and Order Schedules)**

|  |  |  |
|--|--|--|
|  |  |  |
|  |  |  |
|  |  |  |

**MAXIMUM LIABILITY**

The limitation of liability for this Order Contract is stated in Clause 11.2 of the Core Terms.

**ORDER CHARGES**

The Estimated Year 1 Charges used to calculate liability in the first Contract Year is [REDACTED]. Years 2 and 3 are estimated at [REDACTED] and [REDACTED] respectively.

| Output | Milestone/Deliverable | Timing     | Price per Milestone deliverable (£ GBP) |
|--------|-----------------------|------------|---|
| 1      | [REDACTED]            | [REDACTED] | [REDACTED]                              |
| 2      | [REDACTED]            | [REDACTED] | [REDACTED]                              |
| 3      | [REDACTED]            | [REDACTED] | [REDACTED]                              |
| 4      | [REDACTED]            | [REDACTED] | [REDACTED]                              |
| 5      | [REDACTED]            | [REDACTED] | [REDACTED]                              |
| 6      | [REDACTED]            | [REDACTED] | [REDACTED]                              |
| 7      | [REDACTED]            | [REDACTED] | [REDACTED]                              |
| 8      | [REDACTED]            | [REDACTED] | [REDACTED]                              |
| 9      | [REDACTED]            | [REDACTED] | [REDACTED]                              |
| 10     | [REDACTED]            | [REDACTED] | [REDACTED]                              |
| 11     | [REDACTED]            | [REDACTED] | [REDACTED]                              |
| 12     | [REDACTED]            | [REDACTED] | [REDACTED]                              |
| 13     | [REDACTED]            | [REDACTED] | [REDACTED]                              |
| 14     | [REDACTED]            | [REDACTED] | [REDACTED]                              |
|        | [REDACTED]            |            | [REDACTED]                              |

**REIMBURSABLE EXPENSES**

None

**PAYMENT METHOD**

Purchase Order and Invoice with payments via BACS. Payment will be aligned to the agreed deliverables and associated timing(s).

**BUYER'S INVOICE ADDRESS:**

[REDACTED]  
[REDACTED]  
[REDACTED]

The electronic PDF invoice shall be emailed to:

[REDACTED]

**BUYER'S AUTHORISED REPRESENTATIVE**

[REDACTED]

Commercial Lead

[REDACTED]

**BUYER'S ENVIRONMENTAL POLICY**

[Environmental Policy](#)

**BUYER'S SECURITY POLICY**

[Data Security Policy](#)

**SUPPLIER'S AUTHORISED REPRESENTATIVE**

[REDACTED]

Research Editor

[REDACTED]

[REDACTED]

**SUPPLIER'S CONTRACT MANAGER**

[REDACTED]

Associate Director

[REDACTED]

[REDACTED]

**PROGRESS MEETING AND REPORT FREQUENCY**

The governance of this call off shall be agreed by the Authority and the Supplier within the first two weeks of Contract Award.

**KEY STAFF**

| Name       | Role in Structure | Email      |
|------------|-------------------|------------|
| [REDACTED] | [REDACTED]        | [REDACTED] |
| [REDACTED] | [REDACTED]        | [REDACTED] |
|            | [REDACTED]        |            |
|            | [REDACTED]        |            |
|            | [REDACTED]        |            |

**C24676 Asylum and Protection (A&P) Transformation Programme  
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|            |            |            |
|------------|------------|------------|
| [REDACTED] | [REDACTED] | [REDACTED] |
| [REDACTED] | [REDACTED] | [REDACTED] |
| [REDACTED] | [REDACTED] | [REDACTED] |
| [REDACTED] | [REDACTED] | [REDACTED] |
| [REDACTED] | [REDACTED] | [REDACTED] |
| [REDACTED] | [REDACTED] | [REDACTED] |
| [REDACTED] | [REDACTED] | [REDACTED] |
| [REDACTED] | [REDACTED] | [REDACTED] |

**KEY SUBCONTRACTOR(S)**

**COMMERCIALLY SENSITIVE INFORMATION**

Supplier's submitted proposal and rate card.

**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:                         | [REDACTED]      | Signature:                      | [REDACTED]      |
| Name:                              | [REDACTED]      | Name:                           | [REDACTED]      |
| Role:                              | Research Editor | Role:                           | Commercial Lead |
| Date:                              | 21/03/23        | Date:                           | 22/03/2023      |

1. Amended Joint Schedules



DPS Joint Schedule 4  
- Commercially Sensit



DPS Joint Schedule  
11 - Processing Data.c

2. Standard Joint Schedules



DPS Joint Schedule 1  
- Definitions.docx



DPS Joint Schedule 2  
- Variation Form.docx



DPS Joint Schedule 3  
- Insurance Requirem



DPS Joint Schedule 5  
- Corporate Social Re



DPS Joint Schedule 6  
- Key Subcontractors.c



DPS Joint Schedule  
10 - Rectification Plan

3. Amended Call Off Schedules



DPS Order Schedule  
5 - Pricing Details.doc



DPS Order Schedule  
9 - Security.docx



DPS Order Schedule  
15 - Order Contract N



DPS Order Schedule  
20 - Specification.doc

4. Standard Call Off Schedules



DPS Order Schedule  
- 7 Key Supplier Staff.



DPS Order Schedule  
8 - Business Continuit

5. RM6126 DPS Core Terms



HO Part 4 DPS  
Contract Core Terms.c