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

**Order Form**

ORDER REFERENCE: **CCZP24A03**

THE BUYER: **Crown Commercial Service**

BUYER ADDRESS **REDACTED TEXT under FOIA Section 40 Personal**

**Information.**

THE SUPPLIER: **Oxford Professional Education**

**Group Limited**

SUPPLIER ADDRESS: **[REDACTED TEXT under FOIA Section 40 Personal](https://www.google.com/maps?q=Summertown%20Pavilion%2C%20Middleway%0AOxford%0AOX2%207LG%0AEngland" \t "_blank)**

**[Information.](https://www.google.com/maps?q=Summertown%20Pavilion%2C%20Middleway%0AOxford%0AOX2%207LG%0AEngland" \t "_blank)**

REGISTRATION NUMBER: **03354327**

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 29th July 2024

It’s issued under the DPS Contract with the reference number **CCZP24A03** for the provision of **Project Management Training**

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.
2. Joint Schedule 1 (Definitions and Interpretation) **RM6219**
3. DPS Special Terms
4. The following Schedules in equal order of precedence:
* Joint Schedules for **RM6219**
	+ Joint Schedule 2 (Variation Form)
	+ Joint Schedule 3 (Insurance Requirements)
	+ Joint Schedule 4 (Commercially Sensitive Information)
	+ Joint Schedule 10 (Rectification Plan)
	+ Joint Schedule 11 (Processing Data)
* Order Schedules for **CCZP24A03**
	+ Order Schedule 1 (Transparency Reports)
	+ Order Schedule 2 (Staff Transfer)
	+ Order Schedule 3 (Continuous Improvement)
	+ Order Schedule 5 (Pricing)
1. CCS Core Terms (DPS version) v1.0.3
2. Joint Schedule 5 (Corporate Social Responsibility) **RM6219**

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: 1st August 2024

ORDER EXPIRY DATE: 31st July 2025

ORDER INITIAL PERIOD: One (1) year

OPTIONAL EXTENSION: One (1) year (1+1)

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£32,500.00 excluding VAT.

ORDER CHARGES

See details in Order Schedule 5 (Pricing Details)

REIMBURSABLE EXPENSES

None

PAYMENT METHOD

Invoice to CCS **REDACTED TEXT under FOIA Section 40 Personal Information.**

BUYER’S INVOICE ADDRESS:

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

BUYER’S AUTHORISED REPRESENTATIVE

Name: **REDACTED TEXT under FOIA Section 40 Personal Information.**

Role: **REDACTED TEXT under FOIA Section 40 Personal Information.**

Email address: **REDACTED TEXT under FOIA Section 40 Personal Information.**

Address: **REDACTED TEXT under FOIA Section 40 Personal Information.**

BUYER’S ENVIRONMENTAL POLICY

<https://www.crowncommercial.gov.uk/social-value/sustainability>

BUYER’S SECURITY POLICY

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

SUPPLIER’S AUTHORISED REPRESENTATIVE

Name: **REDACTED TEXT under FOIA Section 40 Personal Information.**
Role: **REDACTED TEXT under FOIA Section 40 Personal Information.**
Email Address: **REDACTED TEXT under FOIA Section 40 Personal Information.**

Address: **REDACTED TEXT under FOIA Section 40 Personal Information.**

SUPPLIER’S CONTRACT MANAGER

Name**:** **REDACTED TEXT under FOIA Section 40 Personal Information.**
Role**:** **REDACTED TEXT under FOIA Section 40 Personal Information.**
EmailAddress**:** **REDACTED TEXT under FOIA Section 40 Personal Information.**

Address**:** **REDACTED TEXT under FOIA Section 40 Personal Information.**

PROGRESS REPORT FREQUENCY

On the first Working Day of each calendar month

PROGRESS MEETING FREQUENCY

Monthly the first Working Day of each calendar month

KEY STAFF

Name: **REDACTED TEXT under FOIA Section 40 Personal Information.**
Role: **REDACTED TEXT under FOIA Section 40 Personal Information.**
Email **REDACTED TEXT under FOIA Section 40 Personal Information.**

Address: **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.**
Email **REDACTED TEXT under FOIA Section 40 Personal Information.**

Address: **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.**
Email **REDACTED TEXT under FOIA Section 40 Personal Information.**

Address: **REDACTED TEXT under FOIA Section 40 Personal Information.**

KEY SUBCONTRACTOR(S)

Not Applicable

E-AUCTIONS

Not applicable

COMMERCIALLY SENSITIVE INFORMATION

Not applicable

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 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: | 31/07/24 | Date: | 02/08/2024 |