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

**Order Form**

ORDER REFERENCE: CCCC22A04

THE BUYER: Cabinet Office

BUYER ADDRESS 70 Whitehall

London

SW1A 2AS

THE SUPPLIER: Radio Technical Services Limited trading as RTS

SUPPLIER ADDRESS:Unit 40-42 Jaggard Way, London SW12 8SG

REGISTRATION NUMBER:03184447

DUNS NUMBER: 458336922

DPS SUPPLIER REGISTRATION SERVICE ID: TBC

APPLICABLE DPS CONTRACT

This Order Form is for the provision of the Deliverables and dated 4th April 22.

It’s issued under the Contract CCCC22A04 with the DPS framework reference number RM6225 Audio Visual Technical Consultancy & Commissioning for the provision of IPTV Support and Associated Services.

DPS FILTER CATEGORY(IES):

Technical Advisor, Audio Visual Turnkey Delivery & Warranty, New or Renewal,

On-site.

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) RM6225
3. The following Schedules in equal order of precedence:

* Joint Schedules for RM6225
  + Joint Schedule 1 (Definitions)
  + 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 CCCC22A04
  + 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 11 (Installation Works)
  + Order Schedule 13 (Implementation Plan and Testing)
  + Order Schedule 14 (Service Levels)

1. CCS Core Terms (DPS version) v1.0.3
2. Joint Schedule 5 (Corporate Social Responsibility) RM6225

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

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None

ORDER START DATE: 7th April 2022

ORDER EXPIRY DATE: 8th April 2025

ORDER INITIAL PERIOD: Three (3) Years

ORDER OPTIONAL EXTENSION One (1) Year

DELIVERABLES

Supplier to carry out the upgrade of the IPTV systems referred to in this contract and provide support for the IPTV system (systems/installation drawings, configurations, programming code etc.) and discuss approach, plan, equipment, and key personnel who will be deployed on this contract.

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£50,000.00.

* Year 1 £50,000.00
* Year 2 £10,000.00
* Year 3 £10,000.00

Total over 3 years £70,000.00

ORDER CHARGES

See details in Order Schedule 5 (Pricing Details)]

REIMBURSABLE EXPENSES

None

PAYMENT METHOD

Invoices should be submitted to: REDACTED

BUYER’S INVOICE ADDRESS: REDACTED

BUYER’S AUTHORISED REPRESENTATIVE

REDACTED

BUYER’S ENVIRONMENTAL POLICY

<https://www.gov.uk/government/publications/cabinet-office-environmental-policy-statement>

BUYER’S SECURITY POLICY

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

SUPPLIER’S AUTHORISED REPRESENTATIVE

REDACTED

SUPPLIER’S CONTRACT MANAGER

REDACTED

PROGRESS REPORT FREQUENCY

Half yearly: The supplier will convene regular service reviews

PROGRESS MEETING FREQUENCY

Half yearly: The supplier will convene regular service reviews

KEY STAFF

REDACTED

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

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)]

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| --- | --- | --- | --- |
| **For and on behalf of the Supplier:** | | **For and on behalf of the Buyer:** | |
| Signature: | REDACTED | Signature: | REDACTED |
| Name: | REDACTED | Name: | REDACTED |
| Role: | REDACTED | Role: | REDACTED |
| Date: | 5th April 2022 | Date: | 8th April 2022 |