

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

## Order Form

ORDER REFERENCE:                      ORR CT 24-54

THE BUYER:                              Office of Rail and Road

BUYER ADDRESS                        25 Cabot Square, London, E14 4QZ

THE SUPPLIER:                        Fusion Occupational Health

SUPPLIER ADDRESS:                  Fusion House, Block A, Van Court, Caerphilly  
Business Park, Caerphilly, CF83 3ED.

REGISTRATION NUMBER:              10168800

DUNS NUMBER:                        22-1786862

DPS SUPPLIER REGISTRATION SERVICE ID: **Fusion Occupational Health**

### APPLICABLE DPS CONTRACT

This Order Form is for the provision of the Deliverables and dated 14<sup>th</sup> February 2025. It's issued under the DPS Contract with the reference number RM6296 DPS Contract Reference number for the provision of Occupational Health and Related Services.

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) **RM6296** DPS Contract reference number.
3. DPS Special Terms.
4. The following Schedules in equal order of precedence:
  - Joint Schedules for **RM6296** DPS reference number
    - 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 **RM6296** Order reference number
    - Order Schedule 1 (Transparency Reports)
    - Order Schedule 2 (Staff Transfer)
    - Order Schedule 3 (Continuous Improvement)
    - Order Schedule 5 (Pricing Details)
    - Order Schedule 10 (Exit Management)
    - Order Schedule 20 (Order Specification)
5. CCS Core Terms (DPS version) v1.0.3
6. Joint Schedule 5 (Corporate Social Responsibility) **RM6296** DPS Contract reference number.

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

The following Special Terms are incorporated into this Order Contract: none

ORDER START DATE: **20<sup>th</sup> February 2025**

ORDER EXPIRY DATE: **21<sup>st</sup> February 2028.**

ORDER INITIAL PERIOD: **3 years**

## DELIVERABLES

Option B: 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]

#### 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:

- CPI Indexation
- Specific Change in Law
- Benchmarking using Order Schedule 16 (Benchmarking)

#### REIMBURSABLE EXPENSES

Recoverable as stated in the DPS Contract

#### PAYMENT METHOD

##### **BACS**

BUYER'S INVOICE ADDRESS:

Accounts Payable

[REDACTED]

25 Cabot Square, London, E14 4QZ

#### BUYER'S AUTHORISED REPRESENTATIVE

[REDACTED]

25 Cabot Square, London, E14 4QZ

#### BUYER'S ENVIRONMENTAL POLICY

Not applicable

#### BUYER'S SECURITY POLICY

Not applicable

#### SUPPLIER'S AUTHORISED REPRESENTATIVE

[REDACTED]

Fusion House, Block A, Van Court, Caerphilly Business Park, Caerphilly, CF83 3ED.

**SUPPLIER'S CONTRACT MANAGER**

[REDACTED]

Fusion House, Block A, Van Court, Caerphilly Business Park, Caerphilly, CF83 3ED.

**PROGRESS REPORT FREQUENCY**

Progress reports shall be submitted on the first working day of each calendar month. These reports must include detailed information on service usage, performance metrics, compliance with Service Level Agreements (SLAs), and any issues encountered along with their resolutions. The reports should also provide an analysis of trends or patterns observed and any recommendations for improvements.

**PROGRESS MEETING FREQUENCY**

Progress meetings shall be held quarterly on the first working day of each quarter. These meetings will include a review of performance via the KPI reporting, discussion of contract performance, and any other relevant topics. The meetings can be conducted via Teams (or an equivalent platform) unless it is agreed that a face-to-face meeting would be more beneficial.

**KEY STAFF**

[REDACTED]

Fusion House, Block A, Van Court, Caerphilly Business Park, Caerphilly, CF83 3ED

**KEY SUBCONTRACTOR(S)**

[REDACTED]

**E-AUCTIONS**

Not applicable

**COMMERCIALLY SENSITIVE INFORMATION**

Not applicable

**SERVICE CREDITS**

Not applicable

**ADDITIONAL INSURANCES**

Not applicable

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

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**GUARANTEE**

Not applicable

**SOCIAL VALUE COMMITMENT**

Not applicable

For and on behalf of the Supplier:		For and on behalf of the Buyer:	
Signature:		Signature:	
Name:			
Role:			
Date:			