

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

ORDER REFERENCE: **CS21635**

THE BUYER: United Kingdom Research and Innovation

BUYER ADDRESS Polaris House, North Star Avenue, Swindon, SN2 1FL

THE SUPPLIER: QA Ltd

SUPPLIER ADDRESS: International House, 1 St Katherine's Way, London, E1W 1UN

REGISTRATION NUMBER: 02412137

DUNS NUMBER: Not known

DPS SUPPLIER REGISTRATION SERVICE ID: Not known

APPLICABLE DPS CONTRACT

This Order Form is for the provision of the Deliverables and dated date of 4th February 2022.

It's issued under the DPS Contract with the reference number RM6219 DPS Contract for the provision of Learning and Training Services DPS.

DPS FILTER CATEGORIES

Bespoke Training

Project & Programme Management

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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 **RM6219** 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 7 (Key Supplier Staff)
 - Order Schedule 20 (Order Specification)
5. CCS Core Terms (DPS version) v1.0.3
6. Joint Schedule 5 (Corporate Social Responsibility) **RM6219**
7. Order Schedule 4 (Order Tender) as long as any parts of the Order Tender that offer a better commercial position for the Buyer (as decided by the Buyer) take precedence over the documents above.

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: 04/02/2022

ORDER EXPIRY DATE: 31/03/2022

ORDER INITIAL PERIOD: 2 Months with an optional extension period of 6 months

DELIVERABLES

See details in Order Schedule 20 (Order Specification)]

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MAXIMUM LIABILITY

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

The Estimated Charges for the initial period used to calculate liability in the first 2 months is £35,239.80 excluding VAT.

Charges for the option to extend for a further 6 months, maximum budget of £20,000.00 excluding VAT.

ORDER CHARGES

[REDACTED]

REIMBURSABLE EXPENSES

Not applicable

PAYMENT METHOD

BACS payment method(s) and necessary details

BUYER'S INVOICE ADDRESS:

British Geological Survey, Nicker Hill, Keyworth, Nottingham NG12 5GG

BUYER'S AUTHORISED REPRESENTATIVE

[REDACTED]

British Geological Survey
Nicker Hill
Keyworth
Nottingham
NG23 5GG

BUYER'S ENVIRONMENTAL POLICY

Not applicable

BUYER'S SECURITY POLICY

Not applicable

SUPPLIER'S AUTHORISED REPRESENTATIVE

[REDACTED]

55-65 Uxbridge Rd,
Slough,
SL1 1SG

SUPPLIER'S CONTRACT MANAGER

[REDACTED]

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Slough,
SL1 1SG

PROGRESS REPORT FREQUENCY

Monthly

PROGRESS MEETING FREQUENCY

Bi-weekly

KEY STAFF

[REDACTED]

[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

Not applicable

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For and on behalf of the Supplier:		For and on behalf of the Buyer:	
Signature:	██████████	Signature:	██████████
Name:	██████████	Name:	██████████
Role:	██████████	Role:	██████████
Date:	04/02/22	Date:	04/02/2022