

DPS Schedule 6 (Order Form and Order Schedules)
Crown Copyright 2021

DPS Schedule 6 (Order Form and Order Schedules)

Order Form

ORDER REFERENCE: DDaT23314 – Learning and Leadership Digital Platform

THE BUYER: UK Research and Innovation

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

THE SUPPLIER: Go1 UK Learning Limited

SUPPLIER ADDRESS: Level 3, 39-45 Neal Street, London, England, WC2H 9QG

REGISTRATION NUMBER: 11867333

DUNS NUMBER: 224772567

APPLICABLE DPS CONTRACT

This Order Form is for the provision of the Deliverables [REDACTED] It's issued under the DPS Contract with the reference number RM6219 for the provision of Learning and Leadership Digital Platform.

DPS FILTER CATEGORY(IES):
Business Skills, Health and Safety, Digital, Data & Technology, Leadership & Management, Legal & Compliance

DPS Schedule 6 (Order Form and Order Schedules)

Crown Copyright 2021

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. 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 6 (Key Subcontractors)
 - Joint Schedule 7 (Financial Difficulties)
 - Joint Schedule 10 (Rectification Plan)
 - Joint Schedule 11 (Processing Data)
 - Order Schedules for DDaT23314
 - Order Schedule 2 (Staff Transfer)
 - Order Schedule 3 (Continuous Improvement)
 - Order Schedule 5 (Pricing Details)
 - Order Schedule 6 (ICT Services)
 - Order Schedule 7 (Key Supplier Staff)
 - Order Schedule 8 (Business Continuity and Disaster Recovery)
 - Order Schedule 9 (Security)
 - Order Schedule 10 (Exit Management)
 - Order Schedule 20 (Order Specification)
4. CCS Core Terms (DPS version) v1.0.3
5. Joint Schedule 5 (Corporate Social Responsibility) RM6219
6. 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: Sunday 11th February 2024**ORDER EXPIRY DATE:** Tuesday 10th February 2026**ORDER INITIAL PERIOD:** 24 Months**DELIVERABLES**

DPS Ref: RM6219
Project Version: v1.0
Model Version: v1.3

DPS Schedule 6 (Order Form and Order Schedules)

Crown Copyright 2021

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 £175,950.00 excluding VAT.

ORDER CHARGES

See details in Order Schedule 5 (Pricing Details)

REIMBURSABLE EXPENSES

None

PAYMENT METHOD

BACS upon receipt of a valid invoice containing the purchase order number.

BUYER'S INVOICE ADDRESS:

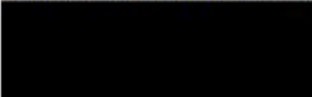
Polaris House, North Star Avenue, Swindon SN2 1FL

BUYER'S AUTHORISED REPRESENTATIVE**BUYER'S ENVIRONMENTAL POLICY**

<https://www.ukri.org/who-we-are/policies-standards-and-data/corporate-policies-and-standards/environmental-sustainability/>

BUYER'S SECURITY POLICY

<https://www.ukri.org/publications/data-protection-policy/>

SUPPLIER'S AUTHORISED REPRESENTATIVE**SUPPLIER'S CONTRACT MANAGER****PROGRESS REPORT FREQUENCY**

On the first Working Day of each calendar month

PROGRESS MEETING FREQUENCY

DPS Ref: RM6219
Project Version: v1.0
Model Version: v1.3

DPS Schedule 6 (Order Form and Order Schedules)
Crown Copyright 2021

Quarterly on the first Working Day of each quarter

KEY STAFF**KEY SUBCONTRACTOR(S)**

N/A

COMMERCIALLY SENSITIVE INFORMATION

As per Joint Schedule 4 – Commercially Sensitive Information

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:		Signature:	
Name:		Name:	
Role:		Role:	
Date:		Date:	