

DPS Schedule 6 (Order Form Template and Order Schedules)

Order Form

ORDER REFERENCE: [Insert Buyer's contract reference number]

THE BUYER: [Insert Buyer's name]

BUYER ADDRESS [Insert business address]

THE SUPPLIER: [Insert name of Supplier]

SUPPLIER ADDRESS: [Insert registered address (if registered)]

REGISTRATION NUMBER: [Insert registration number (if registered)]

DUNS NUMBER: [Insert if known]

DPS SUPPLIER REGISTRATION SERVICE ID: [Insert if known]

[Buyer guidance: This Order Form, when completed and executed by both Parties, forms an Order Contract. An Order Contract can be completed and executed using an equivalent document or electronic purchase order system. If an electronic purchasing system is used instead of signing as a hard-copy, text below must be copied into the electronic order form **starting from 'APPLICABLE DPS CONTRACT' and up to, but not including, the Signature block**

It is essential that if you, as the Buyer, add to or amend any aspect of any Order Schedule, then **you must send the updated Schedule** with the Order Form to the Supplier]

APPLICABLE DPS CONTRACT

This Order Form is for the provision of the Deliverables and dated [Insert date of issue].

It's issued under the DPS Contract with the reference number RM6148 for the provision of Quality Assurance & Testing for IT Systems 2.

DPS FILTER CATEGORY(IES):

[Insert details of the relevant Filter Categories]

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) RM6148
3. The following Schedules in equal order of precedence:

[Buyer guidance: delete any highlighted Schedules that you do not need for this Order Contract. Add any additional Schedule needed, providing it is within scope of the DPS Contract. Remove any highlighting remaining before finalising this Order Form. Remove this guidance too.]

- Joint Schedules for RM6148
 - Joint Schedule 2 (Variation Form)
 - Joint Schedule 3 (Insurance Requirements)
 - Joint Schedule 4 (Commercially Sensitive Information)
 - [Joint Schedule 6 (Key Subcontractors)]
 - [Joint Schedule 8 (Guarantee)]
 - Joint Schedule 10 (Rectification Plan)
 - Joint Schedule 11 (Processing Data)
 - Order Schedules for RM6148
 - [Order Schedule 1 (Transparency Reports)]
 - [Order Schedule 2 (Staff Transfer)]
 - [Order Schedule 5 (Pricing Details)]
 - [Order Schedule 6 (ICT Services) excluding Annexes A & B thereto]]
 - [Order Schedule 7 (Key Supplier Staff)]
 - [Order Schedule 8 (Business Continuity and Disaster Recovery)]
 - [Order Schedule 9 (Security) Option A/B]
 - [Order Schedule 10 (Exit Management)]
 - [Order Schedule 13 (Implementation Plan and Testing)]
 - [Order Schedule 14 (Service Levels)]
 - [Order Schedule 15 (Order Contract Management)]
 - [Order Schedule 17 (MOD Terms)]
 - [Order Schedule 18 (Background Checks)]
 - [Order Schedule 19 (Scottish Law)]
 - [Order Schedule 20 (Order Specification)]
 - [Order Schedule 21 (Northern Ireland Law)]
 - [Order Schedule 22 (Secret Matters)]
 - [Order Schedule 23 (Collaboration Agreement)]
4. CCS Core Terms (DPS version)
 5. Joint Schedule 5 (Corporate Social Responsibility) RM6148
 6. Annexes A & B to Order Schedule 6

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

The following Special Terms are incorporated into this Order Contract:

[Insert terms to revise or supplement Core Terms, Joint Schedules, Order Schedules; or none]

[Special Term 1]

[Special Term 2.]

[Special Term 3.]

[None]

ORDER START DATE: [Insert Day Month Year]

ORDER EXPIRY DATE: [Insert Day Month Year]

ORDER INITIAL PERIOD: [Insert Years, Months]

ORDER OPTIONAL EXTENSION PERIOD [Insert Years Months]

DELIVERABLES

[Buyer guidance: complete option A or, if Deliverables are too complex for this form, use option B and Order Schedule 20 instead. Delete the option that is not used.]

[Option A: [Name of Deliverable][Quantity][Delivery date][Details]]

[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.

[Buyer guidance: you can change the cap on liability in Clause 11.2 where you have made an appropriate risk assessment and sought the necessary management approvals. Unlimited liability is not permitted]

The Estimated Year 1 Charges used to calculate liability in the first Contract Year is [Insert Estimated Charges in the first 12 months of the Contract. The Buyer must always provide a figure here]

ORDER CHARGES

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[Buyer guidance: Use option A or, if charging model is too complex to detail in this form or must be embedded, use option B and Order Schedule 5 instead. **Delete** the option that is not used.]

[Option A: Insert the Charges for the Deliverables]

[Option B: See details in Order Schedule 5 (Pricing Details)]

REIMBURSABLE EXPENSES

[Insert None or insert Recoverable as stated in the DPS Contract]

PAYMENT TERMS

[Insert agreed payment terms eg monthly in arrears]

PAYMENT METHOD

[Insert payment method(s) and necessary details]

BUYER'S INVOICE ADDRESS:

[Insert name]

[Insert role]

[Insert email address]

[Insert address]

BUYER'S AUTHORISED REPRESENTATIVE

[Insert name]

[Insert role]

[Insert email address]

[Insert address]

BUYER'S ENVIRONMENTAL POLICY

[Insert details [Document name] [version] [date] [available online at:]

or insert: [Appended at Order Schedule X]]

BUYER'S SECURITY POLICY

[Insert details [Document name] [version] [date] [available online at:]

or insert: [Appended at Order Schedule X]]

BESPOKE ISMS REQUIRED

[Insert: Yes/No/Not Applicable]

[Buyer guidance: See Order Schedule 9]

SUPPLIER'S AUTHORISED REPRESENTATIVE

[Insert name]

[Insert role]

[Insert email address]

[Insert address]

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SUPPLIER'S CONTRACT MANAGER

[Insert] name]

[Insert] role]

[Insert] email address]

[Insert] address]

PROGRESS REPORT FREQUENCY

[Insert report frequency]: On the first Working Day of each calendar month]

PROGRESS MEETING FREQUENCY

[Insert meeting frequency]: Quarterly on the first Working Day of each quarter]

KEY STAFF

[Insert] name]

[Insert] role]

[Insert] email address]

[Insert] address]

KEY SUBCONTRACTOR(S)

[Insert] name (registered name if registered)]

COMMERCIALLY SENSITIVE INFORMATION

[Insert] Not applicable **or insert** Supplier's Commercially Sensitive Information]

SERVICE CREDITS

[Insert] Not applicable]

[or insert] Service Credits will accrue in accordance with Order Schedule 14 (Service Levels).

The Service Credit Cap is: **[Insert £value]**.

The Service Period is **[Insert duration: one Month]**].

ADDITIONAL INSURANCES

[Insert] Not applicable

or insert details of Additional Insurances required in accordance with Joint Schedule 3 (Insurance Requirements)]

GUARANTEE

[Insert] Not applicable

or insert The Supplier must have a Guarantor to guarantee their performance using the form in Joint Schedule 8 (Guarantee)

SOCIAL VALUE COMMITMENT

[Insert] Not applicable **or insert** 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:		Signature:	
Name:		Name:	
Role:		Role:	
Date:		Date:	

[Buyer guidance: execution by seal / deed where required by the Buyer].