

Dynamic Purchasing System Contract

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Award Form

Dynamic Purchasing System Contract

This Dynamic Purchasing System Award Form creates the Dynamic Purchasing System Contract. It summarises the main features of the procurement and includes Cadent's and the Supplier's contact details.

	Indicates fields to be populated by the Supplier
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1 Cadent

Name: Cadent Gas Limited

Address: Pilot Way, Ansty Park, Coventry, CV7 9JU

Registration number: 10080864

2 Supplier

Name: [Insert name (registered name if registered)]

Address: [Insert address registered address if registered]

Registration number: [Insert registration number if registered]

3 Dynamic Purchasing System Contract

This Dynamic Purchasing System Contract between Cadent and the Supplier allows the Supplier to be considered for Call-off Contracts to supply the Services and Deliverables in the IT Consultancy & Technical Capability Dynamic Purchasing System.

You will be eligible to participate in Competitions in respect of the Services for which you have the relevant capabilities as indicated by the Filters applied to each Competition as set out in Dynamic Purchasing System Schedule 1 (Specification).

This opportunity is advertised on Finder Tender Service reference [Insert reference number] (Contract Notice).

4 Deliverables

See Dynamic Purchasing System Schedule 1 (Specification) for further details.

5 Dynamic Purchasing System Start Date

22nd November 2023

6 Dynamic Purchasing System Expiry Date

22nd November 2026

Dynamic Purchasing System Contract

7 Dynamic Purchasing System Optional Extension Period

Up to two additional one year periods

8 Order Procedure

See Dynamic Purchasing System Schedule 2 (Call-off Award Procedure)

9 Dynamic Purchasing System Incorporated Terms

(together these documents form the 'Dynamic Purchasing System Contract')

The following documents are incorporated into the Dynamic Purchasing System Contract. Where numbers are missing, we are not using these schedules. If the documents conflict, the following order of precedence applies:

1. This Dynamic Purchasing System Contract Award Form
2. Any Dynamic Purchasing System Special Terms (see Section 10 'Dynamic Purchasing System Special Terms' in this Dynamic Purchasing System Contract Award Form)
3. Joint Schedule 1 (Definitions)
4. Joint Schedule 4 (Processing Data)
5. The following Schedules for IT Consultancy & Technical Capability DPS (in equal order of precedence):
 - Dynamic Purchasing System Schedule 1 (Specification)
 - Dynamic Purchasing System Schedule 3 (Dynamic Purchasing System Contract Management)
 - Dynamic Purchasing System Schedule 5 (Order Form Template and Call-Off Schedules) including its Call-Off
 - Dynamic Purchasing System Schedule 2 (Call-Off Award Procedure)
 - Dynamic Purchasing System Schedule 4 (Cyber Essentials Scheme)
 - Joint Schedule 3 (Insurance Requirements)
6. Cadent Core Terms
7. Joint Schedule 2 (Corporate Social Responsibility)

10 Insurance

Details in Annex of Joint Schedule 3 (Insurance Requirements).

11 Cyber Essentials Certification

The Supplier must possess a current and valid Cyber Essentials Scheme Certificate or have certification for ISO270001.

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12 Supplier Dynamic Purchasing System Manager

[Insert name]

[Insert job title]

[Insert email address]

[Insert phone number]

13 Supplier Authorised Representative

[Insert name]

[Insert job title]

[Insert email address]

[Insert phone number]

14 Supplier Compliance Officer

[Insert name]

[Insert job title]

[Insert email address]

[Insert phone number]

15 Supplier Data Protection Officer

[Insert name]

[Insert job title]

[Insert email address]

[Insert phone number]

16 Key Subcontractors

Key Subcontractor 1

Name (Registered name if registered) [insert name]

Registration number (if registered) [insert number]

Role of Subcontractor [insert role]

Dynamic Purchasing System Contract

SIGNATURE BLOCK

For and on behalf of the Supplier:		For and on behalf of Cadent:	
Signature:		Signature:	<div>DocuSigned by: <i>Luisa De Feo</i> A861F7082F3D49F...</div>
Name:		Name:	Luisa De Feo
Role:		Role:	Procurement Category Manager – IT & Corporate Services
Date:		Date:	22 nd November 2023