

## DPS Appointment Form

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This DPS Appointment Form creates the DPS Contract. It summarises the main features of the procurement and signposts to where information is held as a result of the Supplier's DPS SQ Submission such as CCS' and the Supplier's contact details.

1.	ccs	The Minister for the Cabinet Office represented by its executive agency the Crown Commercial Service (CCS).
		Its offices are on: 9th Floor, The Capital, Old Hall Street, Liverpool L3 9PP.
2.	Supplier	
		The name, address, and the registration number of the Supplier will be captured as part of the selection questionnaire during the DPS Registration process.
3.	DPS Contract	TI: 1 :
		This dynamic purchasing system access agreement between CCS and the Supplier allows the Supplier to be considered for Order Contracts to supply the Deliverables in Service Filter Categories [CCS Guidance: list specific filter categories] as detailed in bid pack Attachment 1- Automation Marketplace DPS Services. You cannot deliver in any other Filter Categories under this contract. Any references made to other Filter Categories in this Contract do not apply.
		This opportunity is advertised in the Contract Notice in the Official Journal of the European Union reference [Insert reference number] (OJEU Notice).
4.	Deliverables	Automation Marketplace DPS
		See DPS Schedule 1 (Specification) for further details.
5.	DPS Start Date	16/03/2020
6.	DPS Expiry Date	15/03/2022
7.	DPS Optional Extension Period	2 optional extension periods of up to 12 months each up to 15/03/2024
8.	DPS	The following documents are incorporated into the DPS Contract. Where
	Incorporated	numbers are missing we are not using these schedules. If the
	Terms	documents conflict, the following order of precedence applies:  1. This DPS Appointment Form
		This DPS Appointment Form
	Terms (together these documents form	

## **DPS Appointment Form** Crown Copyright 2019 4. Joint Schedule 11 (Processing Data) RM6173 the DPS Contract') 5. The following Schedules for RM6173 (in equal order of precedence): DPS Schedule 1 (Specification) DPS Schedule 3 (DPS Pricing) - Not used DPS Schedule 4 (DPS Management) DPS Schedule 5 (Management Levy and Information) DPS Schedule 6 (Order Form Template and Order Schedules) including the following template Order Schedules: Order Schedule 1 (Transparency Reports) Order Schedule 2 (Staff Transfer) Order Schedule 3 (Continuous Improvement) Order Schedule 4 (Order Tender) 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 11 (Installation Works) Order Schedule 12 (Clustering) Order Schedule 13 (Implementation Plan and Order Schedule 14 (Service Levels) Order Schedule 15 (Order Contract Management) Order Schedule 16 (Benchmarking) 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 (Lease Terms)
- DPS Schedule 7 (Order Procedure)
- DPS Schedule 8 (Self Audit Certificate)
- DPS Schedule 9 (Cyber Essential Scheme)
- 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 8 (Guarantee)
- Joint Schedule 9 (Minimum Standards of Reliability)

		<ul> <li>Joint Schedule 10 (Rectification Plan)</li> <li>Joint Schedule 12 (Supply Chain Visibility)</li> <li>CCS Core Terms - DPS (version 1.0</li> <li>Joint Schedule 5 (Corporate Social Responsibility) RM6173</li> <li>DPS Schedule 2 (DPS Application) RM6173 as long as any part of the DPS Application that offers a better commercial position for CCS or Buyers (as decided by CCS) take precedence over the</li> </ul>
	DPS Special	documents above  Special Term 1 - Core Terms Clause 11.2 – replace "£5 million or 150%"
	Terms	with "£1 million or 100%"
		Special term 2 - Core Terms Clause 11.5 - delete current text and replace with;
		"11.5 In spite of Clauses 11.1 and 11.2, the Supplier does not limit or exclude its liability for any indemnity given under Clauses 7.5, 8.3, 9.5, or 12.2 or Call-Off Schedule 2 (Staff Transfer) of a Contract. In spite of Clauses 11.1, 11.2 but subject to Clauses 11.3 and 11.4, the Supplier's aggregate liability in each and any Contract Year under each Contract under Clause 14.8 shall in no event exceed £10 million."
9.	DPS Pricing	[Insert information about the prices where applicable; if not enter 'n/a']
10.	Insurance	Details in Annex of Joint Schedule 3 (Insurance Requirements).
11.	Cyber Essentials Certification	Cyber Essentials Scheme Basic Certificate (or equivalent).  Details in DPS Schedule 9 (Cyber Essentials Scheme).
12.	Management Levy	The Supplier will pay, excluding VAT, 1% of all the Charges for the Deliverables invoiced to the Buyer under all Order Contracts.
13.	Supplier DPS Manager	[Insert name]  [Insert job title]  [Insert email address]  [Insert phone number]  Contact details such as above will be requested as part of your SQ DPS Submission.

14.	Supplier Authorised	[Insert name]
	Representative	[Insert job title]
		[Insert email address]
		[Insert phone number]
		Contact details such as above will be requested as part of your SQ DPS Submission.
15.	Supplier	[Insert name]
	Compliance Officer	[Insert job title]
		[Insert email address]
		[Insert phone number]
		Contact details such as above will be requested as part of your SQ DPS Submission.
16.	Supplier Data	[Insert name]
	Protection Officer	[Insert job title]
		[Insert email address]
		[Insert phone number]
		Contact details such as above will be requested as part of your SQ DPS Submission.
17.	• •	[Insert name]
	Marketing Contact	[Insert job title]
		[Insert email address]
		[Insert phone number]
		Contact details such as above will be requested as part of your SQ DPS Submission.
18.	Key Subcontracto	Key Subcontractor 1
	rs	Name (Registered name if registered) [insert name]
		Registration number (if registered) [insert number]
		Role of Subcontractor [insert role]

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		Details such as above will be requested as part of your SQ DPS Submission.
19.	CCS Authorised Representative	[Insert name]  [Insert job title]  [Insert email address]  [Insert phone number]