

DPS Schedule 6 (Order Form and Order Schedules)

Order Form

ORDER REFERENCE: DDaT24449 GovAssure Independent Assessor

THE BUYER: Department of Energy Security and Net Zero

BUYER ADDRESS 3 Whitehall Place, London SW1A 2AW

THE SUPPLIER: ACTICA CONSULTING LIMITED

SUPPLIER ADDRESS: 4 Stirling House
Stirling Road
Surrey Research Park
Guildford
GU2 7RF

REGISTRATION NUMBER: 03396854

DUNS NUMBER: 520304304

DPS SUPPLIER REGISTRATION SERVICE ID: 

APPLICABLE DPS CONTRACT

This Order Form is for the provision of the Deliverables and dated 20/11/2024. It's issued under the DPS Contract with the reference number RM3764iii for the provision of Cyber Security Services.

DPS FILTER CATEGORY(IES):

NCSC Assured Services
GovAssure

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) RM3764iii
3. The following Schedules in equal order of precedence:

DPS Schedule 6 (Order Form and Order Schedules) Crown
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DPS Ref: RM3764iii
Model Version: v1.0

- Joint Schedules for RM3764iii
 - Joint Schedule 2 (Variation Form)
 - Joint Schedule 3 (Insurance Requirements)
 - Joint Schedule 4 (Commercially Sensitive Information)
 - Joint Schedule 6 (Key Subcontractors)
 - Joint Schedule 10 (Rectification Plan)
 - Joint Schedule 11 (Processing Data)
- Order Schedules for RM3764iii
 - Order Schedule 4 (Order Tender)
 - Order Schedule 5 (Pricing Details)
 - Order Schedule 9 (Security)
 - Order Schedule 14 (Service Levels)
 - Order Schedule 20 (Order Specification)

4. CCS Core Terms (DPS version)
5. Joint Schedule 5 (Corporate Social Responsibility) RM3764iii
6. Annex A to Order Schedule 6

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:
None

ORDER START DATE: Monday 18th November 2024

ORDER EXPIRY DATE: Friday 6th December 2024

ORDER INITIAL PERIOD: 3 weeks

ORDER OPTIONAL EXTENSION: N/A

DELIVERABLES

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 Charges used to calculate liability will be 125% of the total contract value.

ORDER CHARGES

The total value of this contract will be £39,925.50 ex VAT

See details in Order Schedule 5 (Pricing Details)

REIMBURSABLE EXPENSES

Recoverable as stated in the DPS Contract

PAYMENT METHOD

Payment in arrears for consultancy successfully completed in the previous month.
Supplier to invoice DESNZ monthly with the last months invoices.

BUYER'S INVOICE ADDRESS:

Department for Energy Security and Net Zero, AP@uksbs.co.uk

BUYER'S AUTHORISED REPRESENTATIVE



BUYER'S ENVIRONMENTAL POLICY

BUYER'S SECURITY POLICY

SUPPLIER'S AUTHORISED REPRESENTATIVE



SUPPLIER'S CONTRACT MANAGER



PROGRESS REPORT FREQUENCY

As per suppliers tender response.

PROGRESS MEETING FREQUENCY

As per suppliers tender response.

KEY STAFF



KEY SUBCONTRACTOR(S)

N/A

COMMERCIALLY SENSITIVE INFORMATION

See details in Joint Schedule 4 (Commercially Sensitive Information)

SERVICE CREDITS

Service Credits will accrue in accordance with Order Schedule 14 (Service Levels)

ADDITIONAL INSURANCES

Additional Insurances required in accordance with Joint Schedule 3 (Insurance Requirements)

GUARANTEE

Not applicable

SOCIAL VALUE COMMITMENT

Not applicable

