**DPS Schedule 6 (Order Form and Order Schedules)**

**Order Form**

ORDER REFERENCE: **CCCS25A01**

THE BUYER: **Cabinet Office**

BUYER ADDRESS **REDACTED TEXT under FOIA Section 40, Personal Information**

THE SUPPLIER: **News Fist Limited**

SUPPLIER ADDRESS: **REDACTED TEXT under FOIA Section 40, Personal Information**

REGISTRATION NUMBER: **REDACTED TEXT under FOIA Section 40, Personal Information**

DUNS NUMBER: **REDACTED TEXT under FOIA Section 40, Personal Information**

DPS SUPPLIER REGISTRATION SERVICE ID: **REDACTED TEXT under FOIA Section 40, Personal Information**

APPLICABLE DPS CONTRACT

This Order Form is for the provision of the Deliverables and dated 12th September 2025.

It’s issued under the DPS Contract with the reference number CCCS25A01 RM6126 for the Provision of Daily News and Global Monitoring Services.

DPS FILTER CATEGORIES:

**Subject area**:

**Business**: Supply chains; tariffs; trade

**Crime:** Extremism/Terrorism

**Environment**: Climate change; energy

**Government:** Central government; EU Exit; International conventions; international law; international relations; emergency and disaster response; asylum/immigration/migration; community cohesion; human rights

**Sci/tech**: AI; cyber security; aerospace

**Research methods**: Media monitoring

**Target participants**: companies

**Location:** England; Scotland; Wales; N Ireland

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) CCCS25A01 RM6126
3. DPS Special Terms
4. The following Schedules in equal order of precedence:

* Joint Schedules for CCCS25A01 RM6126
  + Joint Schedule 2 (Variation Form)
  + Joint Schedule 3 (Insurance Requirements)
  + Joint Schedule 4 (Commercially Sensitive Information)
  + Joint Schedule 10 (Rectification Plan)
  + Joint Schedule 11 (Processing Data)
  + Joint Schedule 12 (Supply Chain Visibility)

* Order Schedules for CCCS25A01 RM6126
  + Order Schedule 1 (Transparency Reports)
  + Order Schedule 2 (Staff Transfer)
  + Order Schedule 3 (Continuous Improvement)
  + Order Schedule 5 (Pricing Details)
  + Order Schedule 20 (Order Specification)

1. CCS Core Terms (DPS version) v1.0.3
2. Joint Schedule 5 (Corporate Social Responsibility) CCCS25A01 RM6126
3. 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:

Special Term 1: The contract shall operate for a term of (3) months after the contract start date with a break clause at 3 months after this start date.

The contract post break clause will be subject to internal approval and securing funding.

The contract will continue on a 3 month rolling basis with a break clause after every 3 months.

The buyer can invoke the break clause with one (1) months’ notice to either continue the services or to terminate the contract.

Special Term 2: The parties agree to replace the existing Security Schedule (DPS Order Schedule 9 - Security) with CO Order Schedule 9 - Security

ORDER START DATE: **26th September 2025**.

ORDER EXPIRY DATE: **25th September 2028**.

ORDER INITIAL PERIOD: This will be a 3 year contract on a call off basis with the option to break every three months thereafter.

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 Year 1 Charges used to calculate liability in the first Contract Year is£144,000.00

ORDER CHARGES

Order Schedule 5 (Pricing Details)

REIMBURSABLE EXPENSES

None

PAYMENT METHOD

Payments to be made via BACS.

BUYER’S INVOICE ADDRESS:

**REDACTED TEXT under FOIA Section 40, Personal Information**

BUYER’S AUTHORISED REPRESENTATIVE

**REDACTED TEXT under FOIA Section 40, Personal Information**

BUYER’S ENVIRONMENTAL POLICY

Cabinet Office Environmental policy statement, October 2017, available online at: https://www.gov.uk/government/publications/cabinet-office-environmental-policy-statement

BUYER’S SECURITY POLICY

Security policy framework, December 2022, available online at: https://www.gov.uk/government/publications/security-policy-framework/hmg-security-

policy-framework

SUPPLIER’S AUTHORISED REPRESENTATIVE

**REDACTED TEXT under FOIA Section 40, Personal Information**

**REDACTED TEXT under FOIA Section 40, Personal Information**

**REDACTED TEXT under FOIA Section 40, Personal Information**

**REDACTED TEXT under FOIA Section 40, Personal Information**

SUPPLIER’S CONTRACT MANAGER

**REDACTED TEXT under FOIA Section 40, Personal Information**

**REDACTED TEXT under FOIA Section 40, Personal Information**

**REDACTED TEXT under FOIA Section 40, Personal Information**

**REDACTED TEXT under FOIA Section 40, Personal Information**

PROGRESS MEETING FREQUENCY

Quarterly on the first Working Day of each quarter

KEY STAFF

**REDACTED TEXT under FOIA Section 40, Personal Information**

**REDACTED TEXT under FOIA Section 40, Personal Information**

**REDACTED TEXT under FOIA Section 40, Personal Information**

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**REDACTED TEXT under FOIA Section 40, Personal Information**

KEY SUBCONTRACTOR(S)

Not Applicable

E-AUCTIONS

Not Appplicable

COMMERCIALLY SENSITIVE INFORMATION

**REDACTED TEXT under FOIA Section 40, Personal Information**

**REDACTED TEXT under FOIA Section 40, Personal Information**

**REDACTED TEXT under FOIA Section 40, Personal Information**

**REDACTED TEXT under FOIA Section 40, Personal Information**

SERVICE CREDITS

Not applicable]

ADDITIONAL INSURANCES

Not applicable

GUARANTEE

Not applicable

SOCIAL VALUE COMMITMENT

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)

|  |  |  |  |
| --- | --- | --- | --- |
| **For and on behalf of the Supplier:** | | **For and on behalf of the Buyer:** | |
| Signature: | **REDACTED TEXT under FOIA Section 40,** | Signature: | **REDACTED TEXT under FOIA Section 40,** |
| Name: | **REDACTED TEXT under FOIA Section 40,** | Name: | **REDACTED TEXT under FOIA Section 40,** |
| Role: | **REDACTED TEXT under FOIA Section 40,** | Role: | **REDACTED TEXT under FOIA Section 40,** |
| Date: | 16/09/2025 | Date: | 18/09/2025 |