

## DPS Schedule 6 (Order Form Template and Order Schedules)

### Order Form: Enterprise Cyber Security Consultancy Services

|                                       |  |
|---------------------------------------|--|
| ORDER REFERENCE:                      | Enterprise Cyber Security<br>Consultancy Services                                  |
| THE BUYER:                            | Secretary of State for Justice, on<br>behalf of the Crown, Ministry of<br>Justice, |
| BUYER ADDRESS                         | Ministry of Justice,<br>102 Petty France<br>London<br>SW1H 9AJ                     |
| THE SUPPLIER:                         | Redrock Consulting Ltd   |
| SUPPLIER ADDRESS:                     | Pembroke House, 15 Pembroke<br>Road, Clifton, Bristol, BS8 3BA.                    |
| REGISTRATION NUMBER:                  | 05415757   |
| DUNS NUMBER:                          | 34-608-8987  |
| DPS SUPPLIER REGISTRATION SERVICE ID: | SQ-BWZF6ZH   |

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 22<sup>nd</sup> April 2021.

It's issued under the DPS Contract with the reference number RM3764iii for the provision of Cyber Security Services.

DPS FILTER CATEGORY(IES):

Technology: Cyber Security Services

#### 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:
  - 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 7 (Financial Difficulties)
      - Joint Schedule 8 (Guarantee)
      - Joint Schedule 10 (Rectification Plan)
      - Joint Schedule 11 (Processing Data)
- Order Schedules for RM3764iii
  - Order Schedule 1 (Transparency Reports)
  - Order Schedule 2 (Staff Transfer)
  - 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 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)
- 4. CCS Core Terms (DPS version)
- 5. Joint Schedule 5 (Corporate Social Responsibility) RM3764iii
- 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

None

ORDER START DATE: 22nd April 2021

ORDER EXPIRY DATE: 21st April 2023

ORDER INITIAL PERIOD: 24 Months

ORDER OPTIONAL EXTENSION TBA

#### DELIVERABLES

This is a managed service call-off contract that provides specialist security advice as, and when required. The Supplier is required to ensure that the right specialists cyber security expertise are available to support various projects, programmes and services across the Ministry. This includes advice on compliance, designing assurance regimes and supporting continuous assurance.

Services will be defined in each **Requests/Statements of Work**.

#### 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 **[REDACTED]**

## ORDER CHARGES

**[REDACTED]**

## REIMBURSABLE EXPENSES

Recoverable as stated in the DPS Contract

## PAYMENT METHOD

The payment method for this Call-Off Contract is BACS

## BUYER'S INVOICE ADDRESS:

Invoices will be sent to:

Email:

APinvoices-MOJ-U@gov.sscl.com

Post:

Invoices will be sent to

Shared services

Celtic Springs Business Park,

P.O. Box 767

Newport.NP10 8FZ

## BUYER'S AUTHORISED REPRESENTATIVE

Commercial Lead

**[REDACTED]**

**[REDACTED]**

**[REDACTED]**

**[REDACTED]**

## BUYER'S ENVIRONMENTAL POLICY

N/A

## BUYER'S SECURITY POLICY

[Insert details [Document name] [version] [date] [available online at:] or  
insert: [Appended at Order Schedule X]]

**[REDACTED]**

## SUPPLIER'S AUTHORISED REPRESENTATIVE

**[REDACTED]**

## SUPPLIER'S CONTRACT MANAGER

**[REDACTED]**

PROGRESS REPORT FREQUENCY

Monthly

PROGRESS MEETING FREQUENCY

Monthly

KEY STAFF

**[REDACTED]**

KEY SUBCONTRACTOR(S)

N/A

COMMERCIALLY SENSITIVE INFORMATION

N/A

SERVICE CREDITS

N/A

ADDITIONAL INSURANCES

N/A

GUARANTEE

N/A

SOCIAL VALUE COMMITMENT

N/A

| For and on behalf of the Supplier: |                   | For and on behalf of the Buyer: |                   |
|------------------------------------|-------------------|---------------------------------|-------------------|
| Signature:                         | <b>[REDACTED]</b> | Signature:                      | <b>[REDACTED]</b> |
| Name:                              | <b>[REDACTED]</b> | Name:                           | <b>[REDACTED]</b> |
| Role:                              | <b>[REDACTED]</b> | Role:                           | <b>[REDACTED]</b> |
| Date:                              | <b>[REDACTED]</b> | Date:                           | <b>[REDACTED]</b> |