

## DPS Schedule 6

### Order Form

**ORDER REFERENCE:**



**THE BUYER:**

Ambulance Radio Programme, on behalf of the Department of Health & Social Care

**BUYER ADDRESS**

3<sup>rd</sup> Floor, 111 Buckingham Palace Road  
Victoria, London SW1W0SR

**THE SUPPLIER:**

QinetiQ Limited

**SUPPLIER ADDRESS:**

Cody Technology Park  
Ively Road  
Farnborough, Hampshire GU14 0LX

**REGISTRATION NUMBER:**

03796233

**DUNS NUMBER:**

238037001

**DPS SUPPLIER REGISTRATION SERVICE ID:** 1581932618

**APPLICABLE DPS CONTRACT** RM3764iii

This Order Form is for the provision of the Deliverables and dated **9 July 2021**.

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, Penetration Testing/Pen test, CHECK, IT Health Check, Cyber Essentials Plus, Clearance: Security Check

#### **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:

DPS Ref: RM3764iii  
Model Version: v1.0

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

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    - 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) N/A
    - Order Schedule 20 (Order Specification)
    - Order Schedule 21 (Northern Ireland Law) N/A
    - 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



## ORDER SPECIAL TERMS

The following Special Terms are incorporated into this Order Contract:  
None

**ORDER START DATE:** 1 August 2021

**ORDER EXPIRY DATE:** 30 July 2024

**ORDER INITIAL PERIOD:** 3 Years

**ORDER OPTIONAL EXTENSION** Up to 2 Years

## DELIVERABLES

Unless otherwise agreed with the ARP IT Security Managers, the Supplier will be responsible for the delivery of Annual IT Health Checks on the ARP Production and Test Environment during the following months:

1. August/September 2021
2. August/September 2022
3. August/September 2023

The Supplier will deliver:

1. Internal Vulnerability scanning of all servers and endpoints within 2 data centres and a sample of 2 control room environments.
2. External scanning of public IP addresses.
3. Build reviews
4. Firewall reviews
5. Port scans
6. Reporting on outcomes
7. Ad-hoc Consultancy Services of up to 20 days per annum

The Supplier may also be required to deliver the following testing as ARP Programmes are rolled out to Trusts:

1. Solution Testing for Vehicle Hardware (Testing of network security including filtering)
2. Solution testing for Handheld devices

## MAXIMUM LIABILITY

[REDACTED]

The Estimated Year 1 Charges used to calculate liability in the first Contract Year is **£52,540.**

## ORDER CHARGES

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**REIMBURSABLE EXPENSES**

Recoverable as stated in the DPS Contract

**PAYMENT METHOD**

**BUYER'S INVOICE ADDRESS:**

FAO: [REDACTED]

Accounts Payable Department for  
Health and Social Care 39 Victoria  
Street  
London SW1H 0EU  
[mb-paymentqueries@dhsc.gov.uk](mailto:mb-paymentqueries@dhsc.gov.uk)

**BUYER'S AUTHORISED REPRESENTATIVE**

[REDACTED]  
111 Buckingham Palace Road  
Victoria London SW1W 0SR  
England

**BUYER'S ENVIRONMENTAL POLICY**

Not Applicable

**BUYER'S SECURITY POLICY**

As per Appendix 1 of this DPS Order Schedule 6 "Order Form."

**SUPPLIER'S AUTHORISED REPRESENTATIVE**

**SUPPLIER'S CONTRACT MANAGER**

**PROGRESS REPORT FREQUENCY**

As requested by the ARP IT Security Managers

**PROGRESS MEETING FREQUENCY**

As requested by the ARP IT Security Managers

**KEY STAFF**

[REDACTED]  
DPS Ref: RM3764iii  
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**KEY SUBCONTRACTOR(S)**

[REDACTED]

**COMMERCIALLY SENSITIVE INFORMATION**

[REDACTED]

**SERVICE CREDITS**

[REDACTED]

**ADDITIONAL INSURANCES**


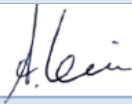
[REDACTED]

**GUARANTEE**

[REDACTED]

**SOCIAL VALUE COMMITMENT**

[REDACTED]

For and on behalf of the Supplier:		For and on behalf of the Buyer:	
Signature:		Signature:	
Name:	[REDACTED]	Name:	[REDACTED]
Role:	[REDACTED]	Role:	[REDACTED]
Date:	06/07/2021	Date:	08/07/2021

# APPENDIX 1 – AMBULANCE RADIO PROGRAMME SECURITY POLICY



ARP%20Information  
%20Security%20Polic