

DPS Schedule 6 (Order Form and Order Schedules)

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Order Form

ORDER REFERENCE: BE25036 - Cyber Assessment Framework (CAF)
Annual Reports

THE BUYER: The Department for Energy Security &
Net Zero (DESNZ)

BUYER ADDRESS 3-8 Whitehall Place, London. SW1A 2EG

THE SUPPLIER: LOGIQ CONSULTING LTD

SUPPLIER ADDRESS: Unit 3 The Powerhouse
Great Park Road, Bristol.
BS3 4RU

REGISTRATION NUMBER: 11307972

DUNS NUMBER: 

APPLICABLE DPS CONTRACT

This Order Form is for the provision of the Deliverables and dated Thursday 17th April 2025.

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

DPS FILTER CATEGORY(IES):

CCS Framework RM3764.3 Cyber Security Services 3

DPS Filters:

Certification

- NCSC Assured Services

Consultancy & Advice

- Audit & Review
- Certification (e.g. Cyber Essentials)

DPS Ref: RM3764iii
Model Version: v1.0

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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 10 (Rectification Plan)
 - Joint Schedule 11 (Processing Data)
 - Order Schedules for **RM3764iii**
 - Order Schedule 1 (Transparency Reports)
 - Order Schedule 2 (Staff Transfer)-(Parts C & E Apply)
 - Order Schedule 4 (Order Tender)
 - Order Schedule 5 (Pricing Details)
 - Order Schedule 6 (ICT Services)
 - Order Schedule 7 (Key Supplier Staff)
 - Order Schedule 9 (Security)-(Part A Applies)
 - Order Schedule 10 (Exit Management)
 - Order Schedule 18 (Background Checks)
 - Order Schedule 20 (Order Specification)
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

The following Special Terms are incorporated into this Order Contract:

Special Term 1 – In addition to Clause 15 of the **RM3764.3** Core Terms, the supplier

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agrees to the additional Non-Disclosure Agreement.

ORDER START DATE: Monday 28th April 2025

ORDER EXPIRY DATE: Friday 20th June 2025

ORDER INITIAL PERIOD: 8 Weeks

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 **£100,000.00**.

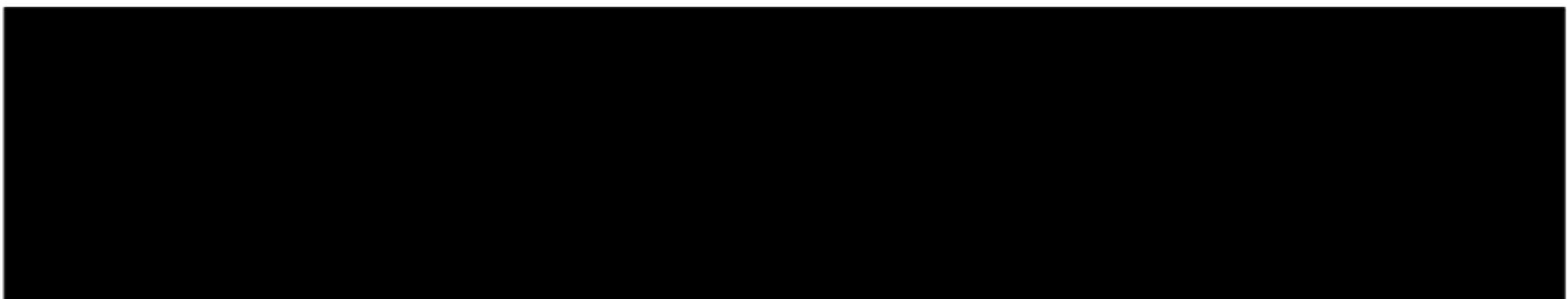
ORDER CHARGES

The total contract value shall not exceed £81,270.00 Excluding VAT.

See details in Order Schedule 5 (Pricing Details).

REIMBURSABLE EXPENSES

None

PAYMENT METHOD**BUYER'S INVOICE ADDRESS:**

All invoices should be sent electronically to: [Redacted] Department for Energy Security and Net Zero (DESNZ), C/O UK SBS, Queensway House, West Precinct, Billingham, TS23 2NF.

BUYER'S AUTHORISED REPRESENTATIVE

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BUYER'S ENVIRONMENTAL POLICY

DESNZ & DSIT: Environmental Policy. Version 1.5. June 2023



DESNZ DSIT VSP 00
Environmental Policy.

BUYER'S SECURITY POLICY

Security Policy Framework. Protecting Government Assets.

Version 1.3. December 2022

<https://www.gov.uk/government/publications/security-policy-framework/hmg-security-policy-framework>

SUPPLIER'S AUTHORISED REPRESENTATIVE

[Redacted]

SUPPLIER'S CONTRACT MANAGER

[Redacted]

PROGRESS REPORT FREQUENCY

On the first Working Day of each calendar month

PROGRESS MEETING FREQUENCY

Weekly Microsoft Teams calls will be required between the supplier and DESNZ Project Manager.

KEY STAFF

[Redacted]

KEY SUBCONTRACTOR(S)

[Redacted]

COMMERCIALLY SENSITIVE INFORMATION

Suppliers Commercially Sensitive Information

SERVICE CREDITS

Not applicable

ADDITIONAL INSURANCES

Not applicable

GUARANTEE

Not applicable

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SOCIAL VALUE COMMITMENT

Not applicable