

DPS Schedule 6 (Order Form Template and Order Schedules) Crown Copyright  
2020

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

### Order Form

**ORDER REFERENCE:** DDaT24369 – Independent Assessment of GovAssure

**THE BUYER:** UK Research and Innovation

**BUYER ADDRESS:** Polaris House, Swindon, SN25 1TU

**THE SUPPLIER:** PricewaterhouseCoopers LLP

**SUPPLIER ADDRESS:** 1 Embankment Place. London WC2N 6RH

**REGISTRATION NUMBER:** OC303525

**DUNS NUMBER:** 73367952

#### DPS SUPPLIER REGISTRATION

**SERVICE ID:** 1229679

#### APPLICABLE DPS CONTRACT

This Order Form is for the provision of the Deliverables and dated 15/11/2024.

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

**DPS FILTER CATEGORY(IES):**

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1. NCSC Certified and Assured Services
2. Consultancy and Advice
3. GovAssure

DPS Ref: RM3764iii

Model Version: v1.0

## **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 10 (Rectification Plan)
  - Order Schedules for RM3764iii
    - Order Schedule 2 (Staff Transfer)
    - Order Schedule 4 (Order Tender)
    - Order Schedule 5 (Pricing Details)
  - Order Schedule 20 (Order Specification)
4. CCS Core Terms (DPS version)
5. Joint Schedule 5 (Corporate Social Responsibility) RM3764iii
6. 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**

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

**ORDER START DATE:** 20<sup>th</sup> November 2024

**ORDER EXPIRY DATE:** 2<sup>nd</sup> January 2025

**ORDER INITIAL PERIOD:** 6 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 Year 1 Charges used to calculate liability in the first Contract Year is 125% of the contract value.

## **ORDER CHARGES**

The total contract value is £30,000.00 ex VAT

See details in Order Schedule 5 (Pricing Details)

## **REIMBURSABLE EXPENSES**

Recoverable as stated in the DPS Contract

## **PAYMENT METHOD**

The Supplier shall submit an invoice within 28 days of supplying the Supplies and or performing Services in line with the Contract.

The invoice shall show the amount of VAT payable and bear the Purchase Order number.

Save where an invoice is disputed, the Contracting Authority shall pay the Contractor within 30 days of receipt of an invoice via BACS payment.

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If you have a query regarding an outstanding payment please contact our accounts payable section either by email to [finance@uksbs.co.uk](mailto:finance@uksbs.co.uk)

**BUYER'S INVOICE ADDRESS:**

[finance@uksbs.co.uk](mailto:finance@uksbs.co.uk) C/O Polaris House, Swindon, SN25 1TU

**BUYER'S AUTHORISED REPRESENTATIVE**

**REDACTED**

**BUYER'S ENVIRONMENTAL POLICY**

<https://www.ukri.org/wp-content/uploads/2020/10/UKRI050920SustainabilityStrategy.pdf>

**BUYER'S SECURITY POLICY**



Appendix A - UKRI  
Information Security I

**SUPPLIER'S AUTHORISED REPRESENTATIVE**

**REDACTED**

**SUPPLIER'S CONTRACT MANAGER**

As above

**PROGRESS REPORT FREQUENCY**

To be agrees at Contract Kick off Meeting

**PROGRESS MEETING FREQUENCY**

To be agrees at Contract Kick off Meeting

**KEY STAFF**

**REDACTED**

**REDACTED**

**REDACTED**

**KEY SUBCONTRACTOR(S)**

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N/A

**COMMERCIALLY SENSITIVE INFORMATION**

See details in Joint Schedule 4 (Commercially Sensitive Information)

**SERVICE CREDITS**

Not applicable

**ADDITIONAL INSURANCES**

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

**GUARANTEE**

Not applicable

**SOCIAL VALUE COMMITMENT**

N/A

For and on behalf of the Supplier:		For and on behalf of the Buyer:	
Signature:	REDACTED	Signature:	REDACTED
Name:	REDACTED	Name:	REDACTED
Role:	REDACTED	Role:	REDACTED
Date:	27/11/24		27/11/24