

DPS Schedule 6 (Order Form Template and Order Schedules)

Order Form

ORDER REFERENCE:	DDaT22412 Chemicals CNI cyber security resilience projects
THE BUYER:	The Department for Business, Energy and Industrial Strategy (BEIS)
BUYER ADDRESS	1 Victoria St, London SW1H 0ET
THE SUPPLIER:	PA CONSULTING SERVICES LIMITED Trading as PA Consulting Group
SUPPLIER ADDRESS:	10 Bressenden Place London SW1E 5DN England
REGISTRATION NUMBER:	09761378
DUNS NUMBER:	211000617

APPLICABLE DPS CONTRACT

This Order Form is for the provision of the Deliverables and dated 10th November 2022.

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

DPS FILTER CATEGORY(IES):

Search ref: 31717

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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 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 15 (Order Contract Management)
 - 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

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 START DATE: 1st December 2022

ORDER EXPIRY DATE: 31st March 2023

DPS Ref: RM3764iii
Model Version: v1.0

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ORDER INITIAL PERIOD: 4 Months

DELIVERABLES

See details in Order Schedule 20 (Order Specification)

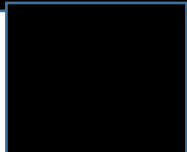
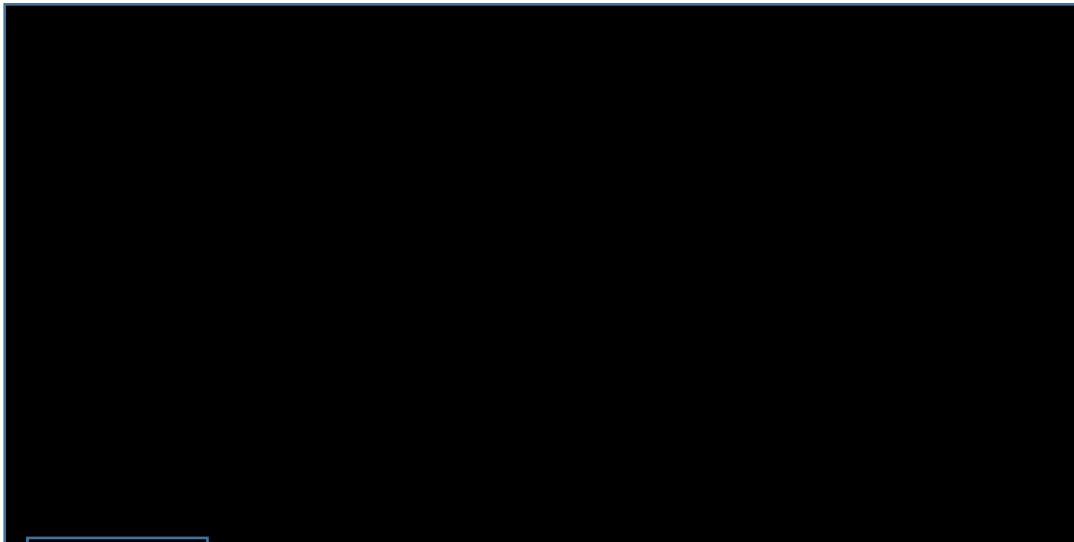


MAXIMUM LIABILITY

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 £245K

ORDER CHARGES



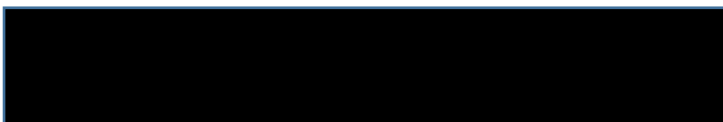
REIMBURSABLE EXPENSES

None recoverable, fixed price.

PAYMENT METHOD

BACS

BUYER'S INVOICE ADDRESS:



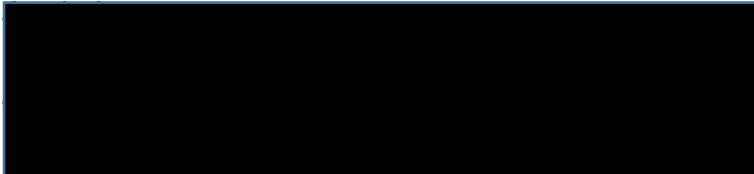
Model Version 4.1.10

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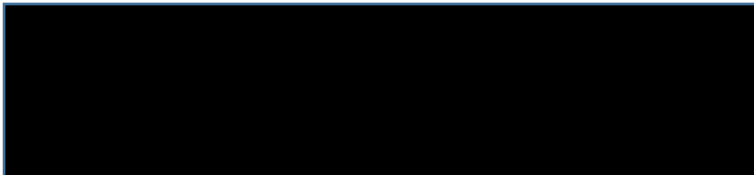
BUYER'S AUTHORISED REPRESENTATIVE



SUPPLIER'S AUTHORISED REPRESENTATIVE



SUPPLIER'S CONTRACT MANAGER



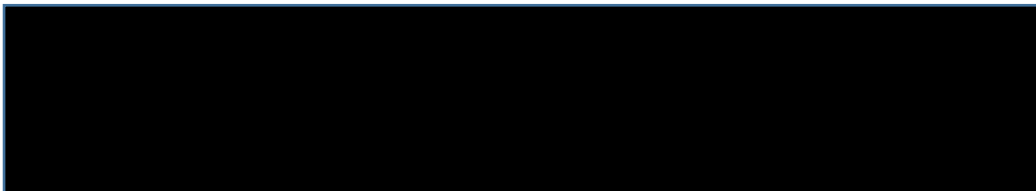
PROGRESS REPORT FREQUENCY

As agreed between Contracting Authority and Supplier. Contract Management Plan and project specific management plan to be agreed within 15 days of start of contract.

PROGRESS MEETING FREQUENCY

As agreed between Contracting Authority and Supplier. Contract Management Plan and project specific management plan to be agreed within 15 days of start of contract.

KEY STAFF



KEY SUBCONTRACTOR(S)

N/A

COMMERCIALLY SENSITIVE INFORMATION

Commercial Rates submitted

SERVICE CREDITS

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NA

ADDITIONAL INSURANCES

NA

GUARANTEE

NA

SOCIAL VALUE COMMITMENT

NA

For and on behalf of the Supplier:	For and on behalf of the Buyer:
Signature:	
Name:	
Role:	
Date:	