

DPS Schedule 6 (Order Form Template and Order Schedules)

Order Form

ORDER REFERENCE:	
THE BUYER:	Department for Business, Energy & Industrial Strategy (hereafter 'BEIS')
BUYER ADDRESS	1 Victoria Street, London, SW1H 0ET
THE SUPPLIER:	Bridewell Consulting
SUPPLIER ADDRESS:	40 Caversham Road, Reading, England, RG1 7EB
REGISTRATION NUMBER:	11101195
DUNS NUMBER:	223546259
DPS SUPPLIER REGISTRATION SERVICE ID:	223546259

APPLICABLE DPS CONTRACT

This Order Form is for the provision of the Deliverables and dated 26 October 2021.

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

DPS FILTER CATEGORY(IES):

- Training

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

- DPS Joint Schedule 1 – Definitions
- DPS Joint Schedule 2 – Variation Form
- DPS Joint Schedule 3 – Insurance Requirements
- DPS Joint Schedule 5 – Corporate Social Responsibilities
- DPS Joint Schedule 10 – Rectification Plan

Order Schedules for RM3764iii

- DPS Order Schedule 4 – Order Tender
- DPS Order Schedule 7 – Key Supplier Staff
- DPS Order Schedule 8 – Business Continuity and Disaster Recovery
- DPS Order Schedule 9 – Security
- DPS Order Schedule 10 – Exit Management
- DPS Order Schedule 20 – Order Specification

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: **26 October 2021**

ORDER EXPIRY DATE: **31 March 2022**

ORDER INITIAL PERIOD: **n/a**

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.

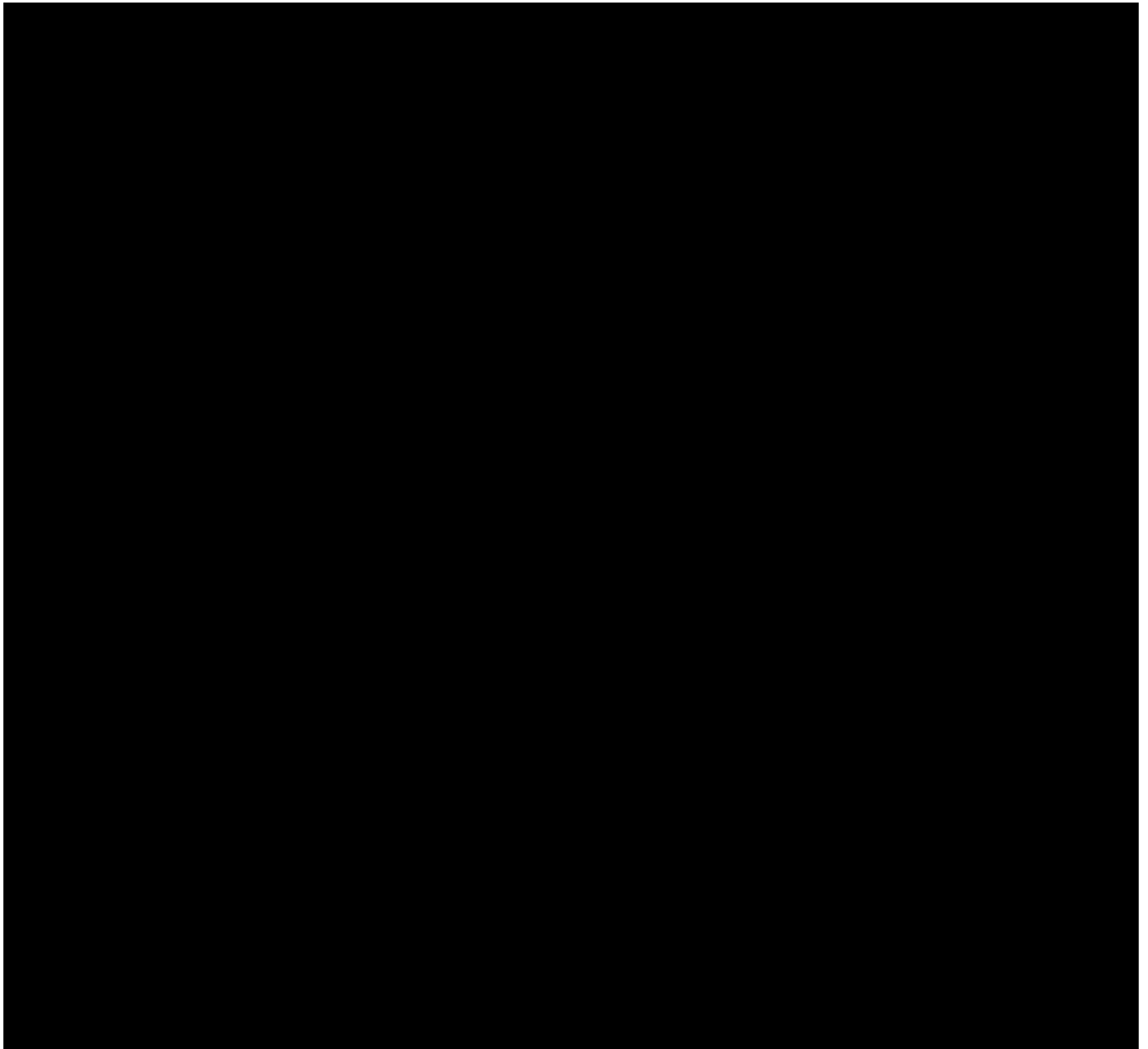
ORDER CHARGES



REIMBURSABLE EXPENSES

Recoverable as stated in the DPS Contract

PAYMENT METHOD



Payment shall be made via BACS within 30 days from valid and accepted invoice.

BUYER'S INVOICE ADDRESS:

Department for Business, Energy & Industrial Strategy (hereafter 'BEIS')
1 Victoria Street, London, SW1H 0ET
AP18BillinghamFinance@uksbs.co.uk

BUYER'S AUTHORISED REPRESENTATIVE

Lowri Ann Willis
Commercial Lead Energy Development & Resilience
Lowriann.willis@beis.gov.uk

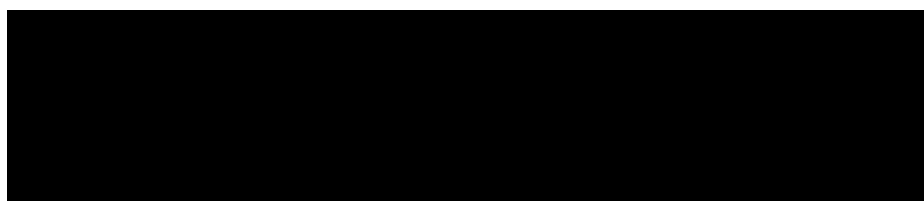
BUYER'S ENVIRONMENTAL POLICY

BEIS Environmental Policy

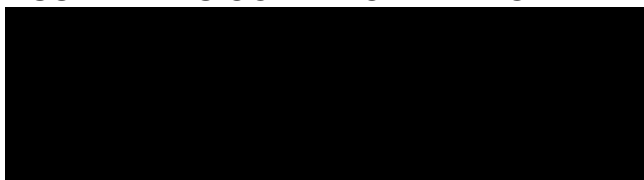
BUYER'S SECURITY POLICY

BEIS Security Policy

SUPPLIER'S AUTHORISED REPRESENTATIVE



SUPPLIER'S CONTRACT MANAGER



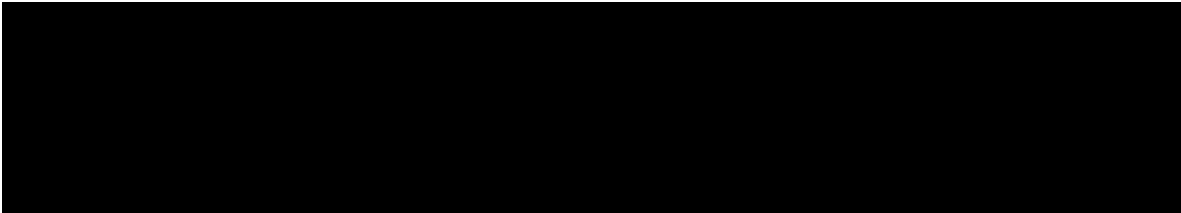
PROGRESS REPORT FREQUENCY

On the first Working Day of each calendar month

PROGRESS MEETING FREQUENCY

Weekly review meeting, as arranged by BEIS

KEY STAFF



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:		Signature:	
Name:	Jasper Marlow	Name:	David Wagstaff
Role:	Head of Sales	Role:	Deputy Director, Cyber Policy Team, BEIS.

Date:	22 nd October 2021	Date:	28 th October 2021
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