

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

### **Order Form**

ORDER REFERENCE: CPD4124068

THE BUYER: Department for Levelling Up, Housing & Communities

BUYER ADDRESS Fry Building, 2 Marsham Street, London, SW1P 4DF

THE SUPPLIER: LivTech Solutions Limited

SUPPLIER ADDRESS: The Old Casino, 28 Fourth Avenue, Hove, East Sussex, BN3 2PJ

REGISTRATION NUMBER: 07783101

DUNS NUMBER: 217465813

#### **APPLICABLE DPS CONTRACT**

This Order Form is for the provision of the Deliverables and dated 12 May 2023.

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

DPS FILTER CATEGORY(IES): Ref. 34457

Non-assured NCSC Services, Risk Management, Risk Assessment, Audit and Review, Security Architecture, Security Strategy, Cyber Transformation, Policy Development, 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:

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)
    - 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 14 (Service Levels)
    - Order Schedule 15 (Order Contract Management)
    - Order Schedule 18 (Background Checks)
    - Order Schedule 20 (Order Specification)
    - 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

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

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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

None.

ORDER START DATE: **1 April 2023**

ORDER EXPIRY DATE: **31 March 2025**

ORDER INITIAL PERIOD: 2 Years

ORDER OPTIONAL EXTENSION Two (2) further periods of six (6) 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 £4,500,000 (excluding VAT).

### ORDER CHARGES

The maximum value of this Call-Off Contract is **£9,000,000 (excluding VAT)**.

The Supplier's rate card is set out in Order Schedule 5 (Pricing Details).

### REIMBURSABLE EXPENSES

None.

### PAYMENT METHOD

BACS / Electronic Invoice.

Invoices must quote the Buyer's contract number and purchase order number (to be confirmed) along with an appropriate description of work completed and timesheets which have been approved by the Buyer. Failure to do so may result in a delay in payment for which the Buyer cannot be held responsible.

**DPS Schedule 6 (Order Form and Order Schedules)**

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**BUYER'S INVOICE ADDRESS:**

[clginvoices@levellingup.gov.uk](mailto:clginvoices@levellingup.gov.uk)

CP2P Team, DLUHC, 4th Floor, High Trees, Hillfield Road, Hemel Hempstead, HP2 4XN.

**BUYER'S AUTHORISED REPRESENTATIVES**

<REDACTED>

<REDACTED>

Tel: <REDACTED>

email: <REDACTED>

<REDACTED>

<REDACTED>

<REDACTED>

**BUYER'S ENVIRONMENTAL POLICY**

Available online at:

<https://www.gov.uk/government/collections/greening-government-commitments>

**BUYER'S SECURITY POLICY**

Available online at:

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

**SUPPLIER'S AUTHORISED REPRESENTATIVE**

<REDACTED>

<REDACTED>

<REDACTED>

<REDACTED>

**SUPPLIER'S CONTRACT MANAGER**

<REDACTED>

<REDACTED>

<REDACTED>

<REDACTED>

**PROGRESS REPORT FREQUENCY**

On the first Working Day of each calendar month

**PROGRESS MEETING FREQUENCY**

Monthly on the first Working Day of each calendar month

**KEY STAFF**

See details in Order Schedule 7 - Key Supplier Staff

DPS Ref: RM3764iii

Model Version: v1.0

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**KEY SUBCONTRACTOR(S)**

None.

**COMMERCIALLY SENSITIVE INFORMATION**

See Joint Schedule 4 - Commercially Sensitive Information.

**SERVICE CREDITS**

Not applicable

**ADDITIONAL INSURANCES**

Not applicable

**GUARANTEE**

Not applicable

**SOCIAL VALUE COMMITMENT**

The Supplier agrees, in providing the Deliverables and performing its obligations under the Order Contract, that it will comply with the social value commitments in Order Schedule 4 (Order Tender)

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