

DPS Schedule 6 (Order Form Template and Order Schedules)

Order Form

ORDER REFERENCE: PROC 420-2022 Cyber Security & Penetration Testing Services

THE BUYER: Completion and Markets Authority

BUYER ADDRESS The Cabot 25 Cabot Square, London, E14 4QZ

THE SUPPLIER: Pentest People Ltd

SUPPLIER ADDRESS: The Coach Works, 21 The Calls, Leeds, LS2 7EH

REGISTRATION NUMBER: 106617151C

DUNS NUMBER: Not known

DPS SUPPLIER REGISTRATION SERVICE ID: [if known]

APPLICABLE DPS CONTRACT

This Order Form is for the provision of the Deliverables and dated 12th October 2022. It's issued under the DPS Contract with the reference number RM3764.3 for the provision of Cyber Security Services.

DPS FILTER CATEGORY(IES):

- NCSC Assured
 - Subject Area: Penetration test/health check
- Additional filters
- Accreditation and Standards: Clearance: Security Check
 - Experience: Internet and Cloud
 - Sectors: CNI Government

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 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 7 (Key Supplier Staff)
 - Order Schedule 9 (Security)
 - Order Schedule 13 (Implementation Plan and Testing)
 - Order Schedule 14 (Service Levels)
 - Order Schedule 15 (Order Contract Management)
 - Order Schedule 20 (Order Specification)
4. CCS Core Terms (DPS version)
5. Joint Schedule 5 (Corporate Social Responsibility)
6. Order Schedule 4 (Order Tender)

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:

Non applicable

ORDER START DATE: 12th October 2022

ORDER EXPIRY DATE: 11th October 2023

ORDER INITIAL PERIOD: 12 months

ORDER OPTIONAL EXTENSION 2 x 6 months

DELIVERABLES

As per the Statement of Requirements issued on 7th September 2022

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 **up to £63,750**

ORDER CHARGES

- The contract is on a time and materials basis.
- The contract is up to 75 days split as follows:

Ref	Project	Type of service	Resource estimate
1	Public Gateway	Web application	5-10 days
2	Whistle-Blower	Web application	5-10 days
3	Subsidy Control Project	Web application	5-10 days
4	Funerals	Web application	5-10 days
5	Infrastructure/Security Operations Centre (SOC) assessment	Infrastructure	10-20 days
6	Future web applications being scoped	Web application	TBD
Totals			Up to 75 days

- [REDACTED]
- [REDACTED]
- [REDACTED]
- [REDACTED]
- [REDACTED]

REIMBURSABLE EXPENSES

Recoverable as stated in the DPS Contract

PAYMENT METHOD

- The frequency of invoicing is monthly in arrears via BACS
- All supplier invoice to include breakdown of services and period being charge and have a vailed CMA PO included.

BUYER'S INVOICE ADDRESS:

Accounts Payable

DPS Ref: RM3764iii
Model Version: v1.0

invoices@cma.gov.uk

The Cabot
25 Cabot Square,
London,
E14 4QZ

BUYER'S AUTHORISED REPRESENTATIVE

[REDACTED]
[REDACTED]
[REDACTED]
[REDACTED]
[REDACTED]
[REDACTED]
[REDACTED]

BUYER'S ENVIRONMENTAL POLICY

Non applicable

BUYER'S SECURITY POLICY

Non applicable

SUPPLIER'S AUTHORISED REPRESENTATIVE

[REDACTED]
[REDACTED]
[REDACTED]
[REDACTED]

SUPPLIER'S CONTRACT MANAGER

Same as above

PROGRESS REPORT FREQUENCY

On the first Working Day of each calendar month and as required by CMA

PROGRESS MEETING FREQUENCY

Quarterly on the first Working Day of each quarter and as required by CMA

KEY STAFF

[REDACTED]
[REDACTED]
[REDACTED]
[REDACTED]

KEY SUBCONTRACTOR(S)

Not Applicable

COMMERCIALLY SENSITIVE INFORMATION

As per joint schedule 4

SERVICE CREDITS

Non applicable

ADDITIONAL INSURANCES

Not applicable

GUARANTEE

Not applicable

SOCIAL VALUE COMMITMENT

Non applicable

