

DPS Schedule 6 (Order Form Template and Order Schedules)

Order Form

ORDER REFERENCE: P1373

THE BUYER: Cabinet Office

BUYER ADDRESS 70 Whitehall, London, SW1A 2AS

THE SUPPLIER: C3IA SOLUTIONS LIMITED

SUPPLIER ADDRESS: 10 Winchester Place, Poole, Dorset,
United Kingdom, BH15 1NX

REGISTRATION NUMBER: 05746584

DUNS NUMBER: [REDACTED]

DPS SUPPLIER REGISTRATION SERVICE ID: [REDACTED]

APPLICABLE DPS CONTRACT

This Order Form is for the provision of the Deliverables and dated 18/09/23
It's issued under the DPS Contract with the reference number RM3764iii for the
provision of Cyber Security Services.

DPS FILTER CATEGORY(IES): Cyber Security Services 3- **42797**

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 8 (Guarantee)
 - Joint Schedule 10 (Rectification Plan)
 - Joint Schedule 11 (Processing Data)
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- 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 13 (Implementation Plan and Testing)
 - Order Schedule 14 (Service Levels)
 - Order Schedule 15 (Order Contract Management)
 - Order Schedule 17 (MOD Terms)
 - ○ Order Schedule 18 (Background Checks)
 - ○ Order Schedule 19 (Scottish Law)
 - ○ Order Schedule 20 (Order Specification)
 - ○ Order Schedule 21 (Northern Ireland Law)
 - 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
 7. Order schedule 4 (Order Tender) as long as any part 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

The following Special Terms are incorporated into this Order Contract:

The Supplier must hold Cyber Essentials Plus, and be accredited to ISO 27001 and ISO 9001. All Supplier personnel working on the Cabinet Office account must be cleared to Security Clearance (SC) or above. This also applies to any Sub Contractors.

ORDER START DATE: 18/09/2023

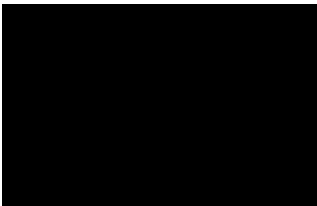
ORDER EXPIRY DATE: 18/02/2024

ORDER INITIAL PERIOD: 5 Months

ORDER OPTIONAL EXTENSION 3 Months

DELIVERABLES

Option A: Six CAF assessments as per the Statement of Requirements, to be completed inline with the supplier's proposal



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 **£87,176**

ORDER CHARGES

Option A: Completed CAF Assessment fixed price of £14,259.17 per assessment

REIMBURSABLE EXPENSES

Recoverable as stated in the DPS Contract. All expenses must be agreed in writing by the buyer before being incurred. T&S expenses must be in line with CO T&S policy.

PAYMENT METHOD

[REDACTED]

[REDACTED]

[REDACTED]

BUYER'S AUTHORISED REPRESENTATIVE

[REDACTED]

SUPPLIER'S AUTHORISED REPRESENTATIVE

[REDACTED]

SUPPLIER'S CONTRACT MANAGER

[REDACTED]

PROGRESS REPORT FREQUENCY

Monthly on the first Working Day of each month, unless otherwise agreed

PROGRESS MEETING FREQUENCY

Monthly on the first Working Day of each month, unless otherwise agreed

KEY STAFF

[REDACTED]



KEY SUBCONTRACTOR(S)

Not applicable

COMMERCIALLY SENSITIVE INFORMATION

Not applicable

SERVICE CREDITS

Not applicable

ADDITIONAL INSURANCES




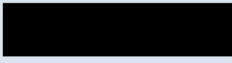



Not applicable

GUARANTEE

Not applicable

SOCIAL VALUE COMMITMENT

Not applicable

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