

Cyber Security Services 3 DPS

Welcome to the Dynamic Purchasing System (DPS) registration questionnaire for Cyber Security Services 3.

You will only have to complete this questionnaire once to register on the Cyber Security Services 3 DPS. This questionnaire allows you to register your service offering(s) for assured cyber services by the National Cyber Security Centre (NCSC) and similar services to those under the NCSC assured route, but who may hold qualifications from a different body.

This information will allow buyers to invite you to bid for contracts that are suited to you directly. Should your organisation change its service offering(s) at any point during the lifetime of the DPS, you will be required to update the appropriate service filters in your DPS Questionnaire by following the instructions in the DPS Needs document which forms part of the bid pack for RM3764.iii.

Cyber Security Services 3 DPS

1. Please self certify that your organisation and all members of your Group of Economic Operators has an Equality and Diversity Policy that complies with current legislative requirements.

► Guidance on non compliant criteria

This section is evaluated as PASS/FAIL. If you answer No, your organisation will be deemed as non compliant and will therefore be rejected from the RM3764.iii DPS.

☐ Yes

☐ No

Cyber Security Services 3 DPS

2. Please indicate if, within the past three years, anywhere in the world if you, your organisation or any other person who has powers of representation, decision or control in the organisation has breached data protection obligations.

☐ Yes

Please provide details

☐ No

Cyber Security Services 3 DPS

3. Please self-certify that your organisation and/or any of your Group of Economic Operators and/or proposed Key Sub-Contractors will comply with the "Supplier Code of Conduct" as detailed in the guidance in the following link?

[Supplier Code of Conduct February 2019](#)

► Guidance on non compliant criteria

This is a PASS or FAIL question. If you select 'No' to this question, your organisation will be deemed as non compliant and will therefore be rejected from the RM3764.iii DPS.

☐ Yes

☐ No

Cyber Security Services 3 DPS

4. In accordance with questions 140, 141 and 142 of the standard Selection Questionnaire, please confirm by selecting the three boxes below, that you have all of the required insurances in place as below, and that you agree to provide evidence of each insurance to CCS following your appointment to the DPS.



It is a legal requirement that all companies hold Employer's (Compulsory) Liability Insurance of £5 million as a minimum. Please note this requirement is not applicable to sole traders.

☐

Employer's (Compulsory) Liability Insurance = £5m or more

☐

Public Liability Insurance = £1m or more

☐

Professional Indemnity Insurance = £1m or more

Cyber Security Services 3 DPS

5. If you have answered No to Q.155 of the standard Selection Questionnaire (Does your organisation have Cyber Essentials Certification?), please confirm below if your response is correct.

► Guidance on non compliant criteria

This section is evaluated as PASS/FAIL. If you answer Yes, your organisation will be deemed as non compliant and will therefore be rejected from the RM3764.iii DPS.

☐

Yes

☐

Not Applicable - I have Cyber Essentials

☐

Not Applicable - I have Cyber Essentials Plus

6. If you have confirmed that you have Cyber Essentials at Q.155 of the Selection Questionnaire and/or at question 5. above, please confirm that you are able to provide a copy of your Cyber Essentials certificate following appointment to this DPS.

► Guidance on non compliant criteria

This section is evaluated as PASS/FAIL. If you answer No, your organisation will be deemed as non compliant and will therefore be

rejected from the RM3764.iii DPS.

☐

Yes

☐

No

7. If you have answered No to Q.155 and Yes to Q.156 (Cyber Essentials Plus), of the standard Selection Questionnaire, please confirm you are able to provide a copy of your Cyber Essentials Plus certification, following appointment to the DPS.

If you selected Yes to Q.155 of the standard Selection Questionnaire, please select Not applicable.

► Guidance on non compliant criteria

This section is evaluated as PASS/FAIL. If you answer No, your organisation will be deemed as non compliant and will therefore be rejected from the RM3764.iii DPS.

☐

Yes

☐

No

☐

Not Applicable - I have Cyber Essentials Plus

8. Do the members of your Group of Economic Operators and/or proposed Sub-Contractors agree to have Cyber Essentials certification on or before the execution of the first contract, in line with DPS Schedule 9 Cyber Essentials Scheme Condition of the DPS Agreement?

► Guidance on non compliant criteria

If you are not bidding as a Group of Economic Operators and you are not proposing to use any Sub-Contractors please select Not applicable. This section is evaluated as PASS/FAIL. If you answer No, your organisation will be deemed as non compliant and will therefore be rejected from the RM3764.iii DPS.

☐

Yes

☐

No

☐

Not Applicable

Cyber Security Services 3 DPS

9. If you answered Yes to Q19 of the standard Selection Questionnaire, please provide the number of Group of Economic Operator members.

If you selected 'No' to Q.19 of the standard Selection Questionnaire, please leave blank.

Number of Group of Economic Operator members

Cyber Security Services 3 DPS

10. Please provide details of your Group of Economic Operator member 1.

Name of Group of Economic Operator member 1

► Search for your location details

Address lookup

Street

Town or City

County or state

Postcode

Country

Country

Select a country

Company registration number

DUNS number

Registered VAT number

Role in Organisation

11. Please confirm the organisation type of Group of Economic Operators member 1.

- ☐ Voluntary, Community and Social Enterprise (VCSE)
- ☐ Sheltered Workshop
- ☐ Public service mutual
- ☐ None of the above

12. Please confirm trading status of Group of Economic Operators member 1.

- ☐ Public limited company

- ☐ Limited company
- ☐ Limited liability partnership
- ☐ Other partnership
- ☐ Sole trader
- ☐ Third sector
- ☐ Other

Please specify trading status

13. Is your Group of Economic Operators member 1 a Small, Medium or Micro Enterprise (SME)?

Less than 250 employees, and turnover less than €50m or balance sheet less than €43m

- ☐ Yes ☐ No

14. Please provide details of your Group of Economic Operator member 2.

Name of Group of Economic Operator member 2

► Search for your location details

Address lookup

Street

Town or City

County or state

Postcode

Country

Country

Select a country

Company registration number

DUNS number

Registered VAT number

Role in Organisation

15. Please confirm the organisation type of Group of Economic Operators member 2.

- ☐ Voluntary, Community and Social Enterprise (VCSE)
- ☐ Sheltered Workshop
- ☐ Public service mutual
- ☐ None of the above

16. Please confirm trading status of Group of Economic Operators member 2.

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- ☐ Public limited company
- ☐ Limited company
- ☐ Limited liability partnership
- ☐ Other partnership
- ☐ Sole trader
- ☐ Third sector
- ☐ Other

Please specify trading status

17. Is your Group of Economic Operators member 2 a Small, Medium or Micro Enterprise (SME)?

Less than 250 employees, and turnover less than €50m or balance sheet less than €43m

- ☐ Yes ☐ No

18. Please provide details of your Group of Economic Operator member 3.

Name of Group of Economic Operator member 3

► Search for your location details

Address lookup

Search for address

Street

Town or City

County or state

Postcode

Country

Country

Select a country

Company registration number

DUNS number

Registered VAT number

Role in Organisation

19. Please confirm the organisation type of Group of Economic Operators member 3.

- ☐ Voluntary, Community and Social Enterprise (VCSE)
- ☐ Sheltered Workshop
- ☐ Public service mutual

☐ None of the above

20. Please confirm trading status of Group of Economic Operators member 3.

☐ Public limited company

☐ Limited company

☐ Limited liability partnership

☐ Other partnership

☐ Sole trader

☐ Third sector

☐ Other

Please specify trading status

21. Is your Group of Economic Operators member 3 a Small, Medium or Micro Enterprise (SME)?

Less than 250 employees, and turnover less than €50m or balance sheet less than €43m

☐ Yes ☐ No

22. Please provide details of your Group of Economic Operator member 4.

Name of Group of Economic Operator member 4

► Search for your location details

Address lookup

Street

Town or City

County or state

Postcode

Country

Country

Select a country

Company registration number

DUNS number

Registered VAT number

Role in Organisation

23. Please confirm the organisation type of Group of Economic Operators member 4.

☐ Voluntary, Community and Social Enterprise (VCSE)



☐ Public service mutual

☐ None of the above

24. Please confirm trading status of Group of Economic Operators member 4.

☐ Public limited company

☐ Limited company

☐ Limited liability partnership

☐ Other partnership

☐ Sole trader

☐ Third sector

☐ Other

Please specify trading status

25. Is your Group of Economic Operators member 4 a Small, Medium or Micro Enterprise (SME)?

Less than 250 employees, and turnover less than €50m
or balance sheet less than €43m

☐ Yes ☐ No

26. Please provide details of your Group of Economic Operator member 5.

Name of Group of Economic Operator member 5

► Search for your location details

Address lookup

Search for address

Street

Town or City

County or state

Postcode

Country

Country

Select a country

Company registration number

DUNS number

Registered VAT number

Role in Organisation

27. Please confirm the organisation type of Group of Economic Operators member 5.

- ☐ Voluntary, Community and Social Enterprise (VCSE)
- ☐ Sheltered Workshop
- ☐ Public service mutual
- ☐ None of the above

28. Please confirm trading status of Group of Economic Operators member 5.

- ☐ Public limited company
- ☐ Limited company
- ☐ Limited liability partnership
- ☐ Other partnership
- ☐ Sole trader
- ☐ Third sector
- ☐ Other

Please specify trading status

29. Is your Group of Economic Operators member 5 a Small, Medium or Micro Enterprise (SME)?

Less than 250 employees, and turnover less than €50m
or balance sheet less than €43m

- ☐ Yes ☐ No

30. Please provide details of your Group of Economic Operator member 6.
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Name of Group of Economic Operator member 6

► Search for your location details

Address lookup

Search for address

Street

Town or City

County or state

Postcode

Country

Country

Select a country

Company registration number

DUNS number

Registered VAT number

Role in Organisation

31. Please confirm the organisation type of Group of Economic Operators member 6.

- ☐ Voluntary, Community and Social Enterprise (VCSE)
- ☐ Sheltered Workshop
- ☐ Public service mutual
- ☐ None of the above

32. Please confirm trading status of Group of Economic Operators member 6.

- ☐ Public limited company
- ☐ Limited company
- ☐ Limited liability partnership
- ☐ Other partnership
- ☐ Sole trader
- ☐ Third sector
- ☐ Other

Please specify trading status

33. Is your Group of Economic Operators member 6 a Small, Medium or Micro Enterprise (SME)?

Less than 250 employees, and turnover less than €50m
or balance sheet less than €43m

☐

Yes

☐

No

34. Please provide details of your Group of Economic Operator member 7.

Name of Group of Economic Operator member 7

► Search for your location details

Address lookup

Street

Town or City

County or state

Postcode

Country

Country

Select a country

Company registration number

DUNS number

Registered VAT number

Role in Organisation

35. Please confirm the organisation type of Group of Economic Operators member 7.

☐ Voluntary, Community and Social Enterprise (VCSE)

☐ Sheltered Workshop

☐ Public service mutual

☐ None of the above

36. Please confirm trading status of Group of Economic Operators member 7.

☐ Public limited company

☐ Limited company

☐ Limited liability partnership

☐ Other partnership

☐ Sole trader

☐ Third sector

☐ Other

Please specify trading status

37. Is your Group of Economic Operators member 7 a Small, Medium or Micro Enterprise (SME)?

Less than 250 employees, and turnover less than €50m or balance sheet less than €43m

☐ Yes

☐ No

38. Please provide details of your Group of Economic Operator member 8.

Name of Group of Economic Operator member 8

► Search for your location details

Address lookup

Search for address

Street

Town or City

County or state

Postcode

Country

Country

Select a country

Company registration number

DUNS number

Registered VAT number

Role in Organisation

39. Please confirm the organisation type of Group of Economic Operators member 8.

- ☐ Voluntary, Community and Social Enterprise (VCSE)
- ☐ Sheltered Workshop
- ☐ Public service mutual
- ☐ None of the above

40. Please confirm trading status of Group of Economic Operators member 8.

- ☐ Public limited company
- ☐ Limited company
- ☐ Limited liability partnership
- ☐ Other partnership
- ☐ Sole trader
- ☐ Third sector
- ☐ Other

Please specify trading status

41. Is your Group of Economic Operators member 8 a Small, Medium or Micro Enterprise (SME)?

Less than 250 employees, and turnover less than €50m or balance sheet less than €43m

Yes

No

42. Please provide details of your Group of Economic Operator member 9.

Name of Group of Economic Operator member 9

► Search for your location details

Address lookup

Search for address

Street

Town or City

County or state

Postcode

Country

Country

Select a country

Company registration number

DUNS number

Registered VAT number

Role in Organisation

43. Please confirm the organisation type of Group of Economic Operators member 9.

- ☐ Voluntary, Community and Social Enterprise (VCSE)
- ☐ Sheltered Workshop
- ☐ Public service mutual
- ☐ None of the above

44. Please confirm trading status of Group of Economic Operators member 9.

- ☐ Public limited company
- ☐ Limited company
- ☐ Limited liability partnership
- ☐ Other partnership
- ☐ Sole trader

☐ Other

☐ Other

Please specify trading status

45. Is your Group of Economic Operators member 9 a Small, Medium or Micro Enterprise (SME)?

Less than 250 employees, and turnover less than €50m or balance sheet less than €43m

☐ Yes ☐ No

46. Please provide details of your Group of Economic Operator member 10.

Name of Group of Economic Operator member 10

► Search for your location details

Address lookup

Search for address

Street

Town or City

County or state

Postcode

Country

Country

Select a country

Company registration number

DUNS number

Registered VAT number

Role in Organisation

47. Please confirm the organisation type of Group of Economic Operators member 10.

- ☐ Voluntary, Community and Social Enterprise (VCSE)
- ☐ Sheltered Workshop
- ☐ Public service mutual
- ☐ None of the above

48. Please confirm trading status of Group of Economic Operators member 10.

- ☐ Public limited company
- ☐ Limited company
- ☐ Limited liability partnership
- ☐ Other partnership

☐

Sole trader

☐

Third sector

☐

Other

Please specify trading status

49. Is your Group of Economic Operators member 10 a Small, Medium or Micro Enterprise (SME)?

Less than 250 employees, and turnover less than €50m or balance sheet less than €43m

☐

Yes

☐

No

Cyber Security Services 3 DPS

50. Please provide your Companies House registered company number.

Registered company number

51. Please review the answers you have provided in the previous sections of your DPSQ submission and select the following tick box to confirm that the responses provided are correct.

Please note, you are unable to change responses in previous sections: Equality and Diversity, Data Protection, Supplier Code of Conduct, Insurances, Cyber Security, Group of Economic Operators, Companies House Data once you have selected the tick box to confirm the responses provided are correct and you select 'Continue'.

☐

I Confirm

Cyber Security Services 3 DPS

— — — — —

☐ No

53. Please confirm if you are a new entrant (including a SPV or JV set up solely for this contract, or a Sole Trader) to the market (trading for less than 12 months).

☐ No

54. Please confirm you are able to provide your Companies House number, to verify your response at question 53.

☐ Yes

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Please note CCS will use your Companies Registration number, to undertake a compliance check via Companies House to verify your response at question 53

☐ No

55. Please confirm if you are bidding as a SPV, JV set up solely for this DPS or as a Sole Trader.

☐ Yes

Please confirm the date your SPV, JV or Sole Trader status was set up.
Please note, if the date provided is not within the last 12 months you will be required to provide a response to questions 56 - 63 of this section as applicable.

Day (DD)	Month (MM)	Year (YYYY)
<div></div>	<div></div>	<div></div>

☐ No

Cyber Security Services 3 DPS

56. Please confirm that you have systems in place to ensure that those in your supply chain are paid within your agreed contractual terms.

☐ Yes ☐ No

57. Please confirm you have procedures for resolving disputed invoices promptly and effectively with those in your supply chain.

Not all payments involve an invoice. We advise that this includes situations where all payments are due.

☐ Yes ☐ No

Cyber Security Services 3 DPS

58. For all contracts entered into pursuant to a procurement carried out under the PCR 2015, please confirm you include 30 day payment terms in all of your sub-contracts (and you require your supply chain to do so) on all such contracts.

☐ Yes

☐ No

Cyber Security Services 3 DPS

59. Please select one of the following statements which apply to your organisation.

Not all payments involve an invoice. We advise that this includes situations where all payments are due.

☐ 95% or above of all supply chain invoices are paid in 60 days

☐ 75% - 95% of all supply chain invoices are paid in 60 days

☐ 75% or less of all supply chain invoices are paid in 60 days

Cyber Security Services 3 DPS

60. Please provide the percentage of invoices paid by you to those in your immediate supply chain on all contracts within 60 days of the receipt of the invoice in each of the last two six month periods. This should include the percentage of invoices paid within each of the following categories. Please include the total volume of invoices in each category which should total 95% or above.

Within 30 days

In 31 to 60 days

61. Please provide the percentage of invoices paid by you to those in your immediate supply chain on all contracts within 60 days of the receipt of the invoice in each of the last two six month periods. This should include the percentage of invoices paid within each of the following categories. Please include the total volume of invoices in each category.

Within 30 days

In 31 to 60 days

In 61 days or more

Due but not paid by the last date for payment under agreed contractual terms

It is acceptable to cross refer to information that has previously been submitted to Government or is publicly available (provided it covers the requested period), in which case, please provide details and/or insert link(s):

62. If you are unable to demonstrate that all invoices have been paid within the agreed contractual terms, please explain why.

If you are required to submit an action plan under question 63, this action plan must also set out steps to address your payment within agreed terms, in order to achieve a pass for question 63.

63. If you are unable to demonstrate that 95% of invoices payable to your supply chain on all contracts have been paid within 60 days of the receipt of the invoice in at least one of the last two (2) six (6) months reporting periods, please upload in response to this question an action

plan for improvement which should include (as a minimum) the following.

If you have an existing action plan prepared for a different purpose, it is acceptable to attach this but it should contain the above features.

- . Identification of the primary causes of failure to pay:
 - a. 95% of all supply chain invoices within 60 days; and
 - b. If relevant under question 60, all invoices within agreed terms
- . Actions to address each of these causes
- . A mechanism for and commitment to regular reporting on progress to the bidder's audit committee (or equivalent).
- . Plan signed off by Director
- . Plan published on its website (this can be shorter, summary plan).

You may only upload a single file.

Choose File

No file selected

64. If you are bidding as a Group of Economic Operators (GoEO), please confirm that all members of your GoEO comply with the responses you have provided in questions 52 - 63 of the DPSQ as applicable.

☐

Yes

☐

No

☐

Not Applicable

Please provide full details to support this response in the text box provided below:

Cyber Security Services 3 DPS

65. Please select the certification type for which your organisation is able to provide services for. Tick all that apply.

☐

NCSC Assured Services
Please note by selecting NCSC Assured Services, you are confirming you are an approved NCSC Supplier e.g. certified under the NCSC Certified Cyber Security Consultancy scheme.

☐

Non-assured NCSC Services

Cyber Security Services 3 DPS

66. Please select the subject area for which your organisation is able to provide '**NCSC Assured Services**' for. Tick all that apply.

- ☐ Consultancy and Advice
- ☐ Penetration Test/Health Check
- ☐ Incident Management
- ☐ Data Destruction
- ☐ Encryption Services

Cyber Security Services 3 DPS

67. Please select the subject area within '**Consultancy and Advice**', that your organisation is able to provide '**NCSC Assured Services**' for. Tick all that apply.

- ☐ GovAssure
Please note by selecting NCSC GovAssure you are confirming that you have been assured by NCSC to provide this offering/ service.
- ☐ Risk Management
- ☐ Risk Assessment
- ☐ Audit and Review
- ☐ Security Architecture
- ☐ Business Continuity and Disaster Recovery - BCDR
- ☐ Certification (e.g. Cyber Essentials)

☐☐

Training

☐

Security Specialist

☐

Security Supply Chain Analysis

☐

Security Strategy

☐

Cyber Transformation

☐

Policy Development

68. Please select the subject area within '**Penetration Test/Health Check**', that your organisation is able to provide '**NCSC Assured Services**' for. Tick all that apply.

☐

Penetration Testing/Pen test

☐

CHECK

☐

IT Health Check

69. Please select the subject area within '**Incident Management**', that your organisation is able to provide '**NCSC Assured Services**' for. Tick all that apply.

Disaster Recovery, Threat Intelligence, and Business Continuity and Disaster Recovery BCDR options are not available under 'NCSC Assured Services'.

☐

Cyber Incident Response Level 1

☐

Cyber Incident Response Level 2

☐

Cyber Incident Exercising

☐

Disaster Recovery

☐

Threat Intelligence

☐

Business Continuity and Disaster Recovery - BCDR

70. Please select the subject area within '**Data Destruction**', that your organisation is able to provide '**NCSC Assured Services**' for.

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your organisation is able to provide **NCSC Assured Services** for. Tick all that apply.

☐ Secure Data Removal and IT Sanitisation

71. Please select the subject area within '**Encryption Services**', that your organisation is able to provide '**NCSC Assured Services**' for. Tick all that apply.

☐ IP Crypto
Please note by selecting the IP Crypto filter you are confirming you are an approved Supplier on the Crypt Key Company Standard Register and continue to meet the requirements of the Standard.

Cyber Security Services 3 DPS

72. Please select the subject area for which your organisation is able to provide '**Non-assured NCSC Services**' for. Tick all that apply.

- ☐ Consultancy and Advice
- ☐ Penetration Test/Health Check
- ☐ Incident Management
- ☐ Data Destruction
- ☐ Managed Security Service

Cyber Security Services 3 DPS

73. Please select the subject area within '**Consultancy and Advice**', that your organisation is able to provide '**Non-assured NCSC Services**' for. Tick all that apply.

☐ GovAssure
Please note by selecting Non-NCSC Assured Gov Assure you must have the relevant accreditations and standards as detailed within the DPS Buyer Needs Document.

☐ Risk Management

☐ Risk Assessment

☐☐

Audit and Review

☐

Security Architecture

☐

Business Continuity and Disaster Recovery - BCDR

☐

Certification (e.g. Cyber Essentials)

☐

Training

☐

Security Specialist

☐

Security Supply Chain Analysis

☐

Security Strategy

☐

Cyber Transformation

☐

Cyber Programme Delivery

☐

Policy Development

74. Please select the subject area within '**Penetration Test/Health Check**', that your organisation is able to provide '**Non-assured NCSC Services**' for. Tick all that apply.

☐

Penetration Testing/Pen test

☐

Red Teaming

☐

CHECK

☐

IT Health Check

75. Please select the subject area within '**Incident Management**', that your organisation is able to provide '**Non-assured NCSC Services**' for. Tick all that apply.

Cyber Incident Response Level 1, Cyber Incident Response Level 2, and Cyber Incident Exercising options are not available under 'Non-assured NCSC Services'.

☐

Incident Response

☐

Cyber Incident Response Level 1

☐

Cyber Incident Response Level 2

☐

Cyber Incident Exercising

☐

Disaster Recovery

☐

Threat Intelligence

☐

Business Continuity and Disaster Recovery - BCDR

76. Please select the subject area within '**Data Destruction**', that your organisation is able to provide '**Non-assured NCSC Services**' for. Tick all that apply.

☐

Secure Data Removal and IT Sanitisation

77. Please select the subject area within '**Managed Security Service**', that your organisation is able to provide '**Non-assured NCSC Services**' for. Tick all that apply.

☐

CREST Accredited Security Operations Centre (SOC)
Please note by selecting CREST Accredited SOC you are confirming that you have CREST accreditation. Please visit https://service-selection-platform.crest-approved.org/accredited_companies/soc/ for information.

☐

Security Operations Centre (SOC)
Suppliers with CREST SOC accreditation should also tick this service type to ensure that they are included in CREST and non CREST requirements.

☐

Managed Detection and Response (MDR)

Cyber Security Services 3 DPS

78. Please select the '**Standards**', that your organisation is able to provide '**NCSC Assured Services**' for. Tick all that apply.

☐

Cyber Essentials Plus

☐

CREST/Tiger/Cyber/Other Qualified

- ☐ PCI Assessor
- ☐ Project Management - APM Qualified
- ☐ Project Management - PRINCE Qualified
- ☐ Clearance: Counter Terrorist Check
- ☐ Clearance: Security Check
- ☐ Clearance: Developed Vetting
- ☐ NPPV (Non-Police Personnel Vetting)
- ☐ Defence Assurance Risk Tool (DART)
- ☐ ISO 27001

Cyber Security Services 3 DPS

79. Please select the '**Standards**', that your organisation is able to provide '**Non-assured NCSC Services**' for. Tick all that apply.

- ☐ Cyber Essentials Plus
- ☐ CREST/Tiger/Cyber/Other Qualified
- ☐ PCI Assessor
- ☐ Project Management - APM Qualified
- ☐ Project Management - PRINCE Qualified
- ☐ Clearance: Counter Terrorist Check
- ☐ Clearance: Security Check
- ☐ Clearance: Developed Vetting
- ☐ NPPV (Non-Police Personnel Vetting)

☐

Defence Assurance Risk Tool (DART)

☐

ISO 27001

Cyber Security Services 3 DPS

80. Please confirm the **Sectors** your organisation is able to provide services for. Tick all that apply.

☐

Experience

☐

Sector

☐

Critical National Infrastructure (CNI) - Emergency Services

Cyber Security Services 3 DPS

81. Please confirm the domains your organisation is able to provide services for within '**Experience**'. Tick all that apply.

☐

Networks

☐

Database

☐

Internet

☐

Cloud

☐

Premises

☐

Endpoint/applications

☐

GDPR

☐ **Electronic Warfare (EW)**
Select this filter if you are a supplier of Electronic Warfare (EW), which is the use of electromagnetic or directed energy and integrated cyber capabilities e.g. EW vulnerability assessments

☐ India

☐ Indo Pacific

☐ Africa

☐ Middle East/North Africa (MENA)

☐ Cyber Capacity Building

☐ Other

82. Please confirm the sectors your organisation is able to provide services for within '**Sector**'. Tick all that apply.

☐ Chemicals

☐ Civil Nuclear

☐ Communications

☐ Defence

☐ Education

☐ Energy

☐ Finance

☐ Food

☐ Government

☐ Health

☐ Space

☐ Transport

☐

Transport

☐

Water

☐

Critical National Infrastructure

☐

Other

83. Please confirm the domains your organisation is able to provide services for within '**Critical National Infrastructure (CNI) - Emergency Services**'. Tick all that apply.

☐

Police

☐

Ambulance

☐

Fire Services

☐

Coast Guard

☐

Other

Cyber Security Services 3 DPS

84. Please review the contact information below that you have provided at question number 104 of your standard Selection Questionnaire, and update any fields if required, before continuing to the next page.

Contact name

Name of organisation

Role in organisation

Telephone number

E-mail address

Guidance

You can update your contact details at any point during the lifetime of the DPS, by updating your Cyber Security Services 3 DPSQ.

► Search for your location details

Address lookup

Search for address

Street

Town or City

County or state

Postcode

Country

Country

Select a country

85. Please review the following information for your organisations headquarters, and update any fields if required, before continuing to the next page.

Full name of headquarters

► Search for your location details

Address lookup

Search for address

Street

Town or City

County or state

Postcode

Country

Country

Select a country

DUNS number

Cyber Security Services 3 DPS

86. Please provide details of your **DPS Agreement Manager** and update any fields if required, before continuing to the next page.

Contact name

Name of organisation

Role in organisation

Telephone number

E-mail address

Guidance

You can update your DPS Manager contact details at any point during the lifetime of the DPS, by updating your Cyber Security Services 3 DPSQ.

► Search for your location details

Address lookup

Search for address

Street

Town

County

Postcode

Country

Cyber Security Services 3 DPS

87. Please provide details of your **DPS Agreement Authorised Representative** and update any fields if required, before continuing to the next page.

Contact name

Name of organisation

Role in organisation

Guidance

You can update your DPS Agreement Authorised Representative contact details at any point during the lifetime of the DPS, by updating your Cyber Security Services 3 DPSQ.

Telephone number

E-mail address

► Search for your location details

Address lookup

Search for address

Street

Town

County

Postcode

Country

Select a country



Cyber Security Services 3 DPS

88. Please provide details of your **Compliance Officer** and update any fields if required, before continuing to the next page.

Contact name

Guidance

You can update your Compliance Officer contact details at any point during the lifetime of the DPS, by updating your Cyber Security Services 3 DPSQ.

Name of organisation

Role in organisation

Telephone number

E-mail address

► Search for your location details

Address lookup

Street

Town

County

Postcode

Country

Country

Select a country

Cyber Security Services 3 DPS

89. Please provide details of your **Data Protection Officer** and update any fields if required, before continuing to the next page.

Contact name

Name of organisation

Role in organisation

Telephone number

E-mail address

► Search for your location details

Address lookup

Street

Town

County

Postcode

Country

Guidance

You can update your Data Protection officer contact details at any point during the lifetime of the DPS, by updating your Cyber Security Services 3 DPSQ.

Country

Select a country

Cyber Security Services 3 DPS

90. Please provide details of your **Marketing Contact** and update any fields if required, before continuing to the next page.

Contact name

Name of organisation

Role in organisation

Telephone number

E-mail address

► Search for your location details

Address lookup

Search for address

Street

Town

County

Guidance

You can update your Marketing contact details at any point during the lifetime of the DPS, by updating your Cyber Security Services 3 DPSQ.

Postcode

Country

Cyber Security Services 3 DPS

Thank you for completing the Cyber Security Services 3 DPS questionnaire.

By providing this information you confirm that you are an authorised representative of the organisation for which you have responded. In addition, this confirms that the information you have provided for the questionnaire represents a true and honest account of your organisations performance and that no information has been omitted which should reasonably have been shared.

To review your answers and make any final amendments prior to sending, please click "**Save and view answers**" below.

To submit your Cyber Security Services 3 DPS questionnaire, please click "**Continue**" below.

Cyber Security Services 3 DPS

93. Have you reviewed the related self cleaning evidence?

☐ Yes

☐ No

Explain the reason why self cleaning evidence is not reviewed

94. Are you satisfied with the evidence and explanation provided by the supplier?

☐

Yes

☐

No

Explain the reason why you are not satisfied with the evidence or explanation provided by supplier

Cyber Security Services 3 DPS

95. Please confirm one of the following actions for this supplier submission.

☐

Direct this submission to the Registered 1 stage

☐

Reject this submission from the Cyber Security Services 3 DPS

Confirm the rejection of this supplier for Cyber Security Services 3 DPS

Explain the reason for rejection of this supplier for Cyber Security Services 3 DPSQ.

Please note this reason for rejection, will be included in a notification to the Supplier.

Date supplier can reapply

Day
(DD)

Month
(MM)

Year
(YYYY)

Cyber Security Services 3 DPS

Please review and confirm your agreement to the following DPS Appointment Form information, before proceeding with your application for the RM3764.iii Cyber Security Services 3 DPS.

Crown Commercial Service

The Minister for the Cabinet Office represented by its executive agency the Crown Commercial Service (CCS).

Its offices are on: 9th Floor, The Capital, Old Hall

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Street, Liverpool L3 9PP.

Supplier

The name, address, and registration number of the Supplier will be captured as part of the selection questionnaire during the DPS Registration process.

Dynamic Purchasing System Contract

This dynamic purchasing system access agreement between CCS and the Supplier allows the Supplier to be considered for Order Contracts to supply the Deliverables in Services;

- Consultancy and Advice
- Penetration testing and IT Health Check
- Incident Management

Data destruction and sanitation services

You cannot deliver in any other Filter Categories under this contract. Any references made to other Filter Categories in this Contract do not apply. This opportunity is advertised in the Contract Notice in the Official Journal of the European Union reference RM3764.iii (OJEU Notice).

Deliverables

- Cyber Security Services
- See DPS Schedule 1 (Specification) for further details.

Dynamic Purchasing System Start Date

The date in which you agree to the Terms and Conditions; and become 'Appointed' to the DPS as detailed in paragraph 6.7 of this DPS Needs document, is the start date of your DPS Agreement. If you become appointed in the first thirty (30) days from the date of the OJEU submission (14/01/2020) your DPS agreement start date will be 13/02/2020.

Dynamic Purchasing System Expiry Date

DPS Optional Extension Period

Cyber Security Services 3 DPS

Please review the following DPS Incorporated Terms, before proceeding with your application for the RM3764.iii Cyber Security Services 3 DPS.

The following documents are incorporated into the DPS Contract. Where numbers are missing we are not using these schedules. If the documents conflict, the following order of precedence applies:

- This DPS Appointment Form
- Any DPS Special Terms
- Joint Schedule 1 (Definitions) RM3764.iii
- Joint Schedule 11 (Processing Data) RM3764.iii
- The following Schedules for RM3764.iii (in equal order of precedence):

Note that the parallel section in the Order Form is handled differently.

- DPS Schedule 1 (Specification)
- DPS Schedule 3 (DPS Pricing)
- DPS Schedule 4 (DPS Management)
- DPS Schedule 5 (Management Levy and Information)
- DPS Schedule 6 (Order Form Template and Order Schedules) *including the following template Order Schedules:*
 - 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 (Lease Terms)
- DPS Schedule 7 (Order Procedure)
- DPS Schedule 8 (Self Audit Certificate)
- DPS Schedule 9 (Cyber Essentials Scheme)
- 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)
- CCS Core Terms - DPS (version 1)
- Joint Schedule 5 (Corporate Social Responsibility) RM3764.iii
- DPS Schedule 2 (DPS Application)

Cyber Security Services 3 DPS

Please review the following information, before proceeding with your application for the RM3764.iii Cyber Security Services 3 DPS.

DPS Pricing

Details regarding Pricing requirements are detailed in the DPS Schedule 3 (DPS Pricing)

Insurance

Details in Annex of Joint Schedule 3 (Insurance Requirements)

Cyber Essentials Certification

Cyber Essentials Certificate (or equivalent). Details in DPS Schedule 9 (Cyber Essentials Scheme) and as selected as part of your DPS submission.

Management Levy

The supplier will pay, excluding VAT, 1% of all charges for the Deliverables invoiced to the buyer relating to ongoing services (those services for which there is a recurring charge).

Supplier DPS Agreement Manager

Supplier Authorised Representative

Supplier Compliance Officer

Supplier Data Protection Officer

Supplier Marketing Contact

Key Subcontractors

Details of subcontractors where applicable have been registered and provided where applicable as part of your SQ DPS Submission.

CCS Authorised Representative

Name

Job Title

Email Address

Telephone

By selecting "I Confirm" you confirm that you comply with the above DPS Appointment Form statements and requirements. Once you have selected the tick box to confirm your compliance and acknowledgement of the above, select 'Save and continue' to be presented with your non watermarked DPS Appointment Form.

I Confirm

Cyber Security Services 3 DPS

You have successfully completed the SQ for Cyber Security Services 3 DPS. The DPS Appointment Form will be electronically signed and managed by Crown Commercial Service (CCS) and you.

Final sign off to ensure a legally binding DPS

Appointment Form between CCS and you is completed by you ticking your acceptance in the below box.

By ticking, you are confirming that you comply with the following agreements and documentation, which you should download and retain:

- [DPS Appointment Form](#) (which includes Payment of management Levy)
- [Privacy Notice & CCS DPS Terms of Use](#)
- Answer Link
- Answer Link
- [DPS Bid Pack](#) (which includes the Terms and Conditions, DPS Needs and Buyer Needs documents)

If you are electronically signing the DPS Appointment Form for the RM3764.iii Cyber Security Services 3 DPS as the lead contact for a Group of Economic Operators (consortia) your electronic signature will be the signature that represents all members of the consortia as detailed within your submission for this DPS.

Once you have ticked that you agree to the covenants above you will be formally 'Appointed' to the DPS for Cyber Security Services 3.

Failure to tick that you agree at this stage will prevent you from securing your appointment on to the DPS for Cyber Security Services 3, as there will be no legally binding DPS Appointment Form between CCS and you.

☐ I Agree

Cyber Security Services 3 DPS

Welcome to the Supplier Evidence Submission stage of the Cyber Security Services 3 DPS questionnaire.

The Supplier Evidence Submission stage allows you to upload the relevant documentation and evidence that you previously indicated you could provide.

Not all evidence will be applicable to all suppliers. Applicable evidence will be requested at Call for

Competition stage by the customer prior to award of a contract.

Please be advised that there is currently no evidence submission required.

Cyber Security Services 3 DPS

95.1. A copy of your standard payment terms for all of your supply chain contracts

Evidence (pdf, image, max file size 5MB)
There is no limit to the number of files you can upload.

Choose File

No file selected

Attachment description

State how you want this file to be described

96. Details of the systems which are in place to ensure that suppliers are paid Promptly.

Evidence (pdf, image, max file size 5MB)
There is no limit to the number of files you can upload.

Choose File

No file selected

Attachment description

State how you want this file to be described

97. A copy of your procedures for resolving disputed invoices promptly and Effectively.

Evidence (pdf, image, max file size 5MB)
There is no limit to the number of files you can upload.

Choose File

No file selected

Attachment description

State how you want this file to be described

98. Details of any payments of interest for late payments you have paid in the past 12 months or which became due during the past 12 months and remain payable (contractually or under late payment legislation) and, if any such payment has been made (or arose), an explanation as to why this occurred and an outline of what remedial steps have been taken to ensure this does not occur again.

Evidence (pdf, image, max file size 5MB)
There is no limit to the number of files you can upload.

<div>Choose File</div> <div>No file selected</div>	Attachment description
State how you want this file to be described	
<div></div>	

99. A copy of your standard payment terms used with sub-contractors on public sector contracts subject to PCR 2015.

Evidence (pdf, image, max file size 5MB)
There is no limit to the number of files you can upload.

<div>Choose File</div> <div>No file selected</div>	Attachment description
State how you want this file to be described	
<div></div>	

Cyber Security Services 3 DPS

Thank you for completing the Evidence Submission stage of Cyber Security Services 3 DPS questionnaire.

To review your answers and make any final amendments prior to submit your evidence, please click "**Save and view answers**" below.

To submit your evidence to your Cyber Security Services 3 DPS questionnaire, please click "**Submit Evidence**" below.

Cyber Security Services 3 DPS

101. Confirm the rejection of this supplier for Cyber Security Services 3 DPS.

☐

I Confirm

Explain the reason for rejection of this supplier for Cyber Security Services 3 DPSQ.

Please note this reason for rejection, will be included in a notification to the Supplier.

Date supplier can reapply

Day
(DD)

Month
(MM)

Year
(YYYY)

Cyber Security Services 3 DPS

102. Please confirm if you wish to reappoint this supplier.

☐

I Confirm

Please provide a reason

Cyber Security Services 3 DPS

Confirm the rejection of this supplier for Cyber Security Services 3 DPS.

☐

I Confirm

Guidance

Please note when entering a date: CAM's will be able to reappoint suppliers (if rejected from the Appointed stage) and redirect a supplier back to the Registered 1 stage (if rejected from any other

Explain the reason for rejection of this supplier for Cyber Security Services 3 DPSQ.

Please note this reason for rejection, will be included in a notification to the Supplier.

Date supplier can
reapply

Day (DD)	Month (MM)	Year (YYYY)
<div></div>	<div></div>	<div></div>

Cyber Security Services 3 DPS

Please confirm you would like to send this application back to Registered 1

I Confirm

stage), up until the day before the date entered
Suppliers will be able to reapply from the date entered