

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

### Order Form

ORDER REFERENCE: **C24503 – Tracks as a Service(TaaS)**

THE BUYER: **Joint Maritime Security Centre**

BUYER ADDRESS

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

THE SUPPLIER:

[REDACTED]

SUPPLIER ADDRESS:

[REDACTED]  
[REDACTED]  
[REDACTED]

REGISTRATION NUMBER:

[REDACTED]

DUNS NUMBER:

[REDACTED]

DPS SUPPLIER REGISTRATION SERVICE ID:

#### APPLICABLE DPS CONTRACT

This Order Form is for the provision of the Deliverables and dated 26<sup>th</sup> July 2023  
It's issued under the DPS Contract with the reference number RM6235 for the  
provision of Space-Enabled Transformation and Technology.

#### DPS FILTER CATEGORIES:

Data Acquisition & Capture, Data and Services, Turnkey Solutions including  
Bandwidth & Capacity, Bespoke Hardware & Platforms, Data Acquisition Solutions,  
Data Processing & Management Services, Analytical Services, Visualisation &  
Presentation, Data & Data Products, Surveillance, Security, System Integration,  
Maintenance, Operations & Support, Transport, Law Enforcement, Intelligence &  
Surveillance, XaaS (X as a Service)

## 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) RM6235
3. DPS Special Terms
4. The following Schedules in equal order of precedence:

- Joint Schedules for RM6235

- 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)

- Order Schedules for **C24503 – Tracks as a Service**

- [Order Schedule 2 (Staff Transfer)]
- [Order Schedule 3 (Continuous Improvement)]
- [Order Schedule 5 (Pricing Details)]
- [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 20 (Order Specification)]

5. CCS Core Terms (DPS version) v1.0.3
6. DPS Schedule 7 (Order Procedure)
7. Joint Schedule 5 (Corporate Social Responsibility) RM6235
8. [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

The following Special Terms are incorporated into this Order Contract:

- The Order Contract may be extended for up to, but not exceeding, a total of 3 (three) years including the Order Initial Period.
- Extensions may be executed in monthly periods of any number, but not exceeding a total of 3 (three) years including the Initial Order Period.

ORDER START DATE: 1st September

ORDER EXPIRY DATE: 31st March 2025

ORDER INITIAL PERIOD: 19 Months

DELIVERABLES Option B: 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 Firm Unindexed Mobilisation Charges are [REDACTED]

The Estimated Year 1 Unindexed Service Charges used to calculate liability in the first Contract Year is [REDACTED] **(Monthly Unindexed Service Charge [REDACTED] multiplied by 12)**

The Estimated Year 2 Unindexed Service Charges used to calculate liability in the second Contract Year is [REDACTED] **(Monthly Unindexed Service Charge [REDACTED] multiplied by 7)**

**All estimates are inclusive of [REDACTED]**

## ORDER CHARGES

See details in Order Schedule 5 (Pricing Details)

## REIMBURSABLE EXPENSES

Recoverable as stated in the DPS Contract

## PAYMENT METHOD

The Supplier shall submit invoices only electronically to the Authority or the Authorised User based on who placed the Service Request to instigate the payment procedure. Supporting Documentation or any other optional information should not be sent to the addresses below:

JMSC: [HOSupplierinvoices@homeoffice.gov.uk](mailto:HOSupplierinvoices@homeoffice.gov.uk);

BUYER'S INVOICE ADDRESS:

[HOSupplierinvoices@homeoffice.gov.uk](mailto:HOSupplierinvoices@homeoffice.gov.uk);

BUYER'S AUTHORISED REPRESENTATIVE

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

BUYER'S ENVIRONMENTAL POLICY

Available online at:

[25 Year Environment Plan - GOV.UK \(www.gov.uk\)](https://www.gov.uk/government/publications/25-year-environment-plan)

BUYER'S SECURITY POLICY

Government Function Standard 007 which is available online at:

[Government Functional Standard GovS 007: Security - GOV.UK \(www.gov.uk\)](https://www.gov.uk/government/publications/government-functional-standard-govs-007-security)

The Supplier shall ensure that the Security Management Plan fully complies with the Security Policy.

SUPPLIER'S AUTHORISED REPRESENTATIVE

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

SUPPLIER'S CONTRACT MANAGER

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

PROGRESS REPORT FREQUENCY

On the last Tuesday of each calendar month

PROGRESS MEETING FREQUENCY

Monthly on the last Tuesday of each month

**KEY STAFF**

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

**KEY SUBCONTRACTOR(S)**  
NA

**E-AUCTIONS**  
Not Applicable



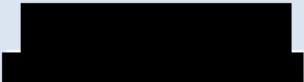



**COMMERCIALLY SENSITIVE INFORMATION**  
See Joint Schedule 4

**SERVICE CREDITS**  
See Order Schedule 14

**ADDITIONAL INSURANCES**  
Not Applicable

**GUARANTEE**  
Not Applicable

**SOCIAL VALUE COMMITMENT**  
See Joint Schedule 5

For and on behalf of the Supplier:		For and on behalf of the Buyer:	
Signature:		Signature:	
Name:		Name:	
Role:		Role:	
Date:	31/07/2023	Date:	10/08/2023