**DPS Schedule 6 (Order Form Template and Order**

**Schedules)**

**Order Form**

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| ORDER REFERENCE: | **ITT 74614** |
| THE BUYER: | **Department of Science, Innovation & Technology** |
| BUYER ADDRESS | 22 – 26 Whitehall, London SW1A 2EG |
| THE SUPPLIER: | **Arcanum Information Security Ltd** |
| SUPPLIER ADDRESS: | Ty Penywaun Mountain Road  Caerphilly, Wales  CF83 8ER |
| REGISTRATION NUMBER: | 119264710 |
| DUNS NUMBER: | 211168162 |

APPLICABLE DPS CONTRACT

This Order Form is for the provision of the Deliverables and dated **7th November 2024**

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

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
  + o Joint Schedule 2 (Variation Form)
  + o Joint Schedule 3 (Insurance Requirements)
  + 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 15 (Order Contract Management)

1. CCS Core Terms (DPS version)
2. Joint Schedule 5 (Corporate Social Responsibility) RM3764iii
3. Annexes A & B to Order Schedule 6

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:

None

ORDER START DATE: **(planned 7th November 2024)**

ORDER EXPIRY DATE: **(planned 31st March 2025)**

ORDER INITIAL PERIOD: **5 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.

ORDER CHARGES

See details in Order Schedule 5 (Pricing Details)

PAYMENT METHOD

BACS

BUYER’S INVOICE ADDRESS:

Department for Science, Innovation and Technology

22 – 26 Whitehall, London SW1A 2EG c/o UK SBS Queensway House, West Precinct, Billingham, TS23 2NF

Invoices sent to: finance@uksbs.co.uk

BUYER’S AUTHORISED REPRESENTATIVE

REDACTED

BUYER’S ENVIRONMENTAL POLICY

DESNZ & DSIT: Environmental Policy

BUYER’S SECURITY POLICY

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

SUPPLIER’S AUTHORISED REPRESENTATIVE

Marie Caruso

SUPPLIER’S CONTRACT MANAGER

REDACTED

PROGRESS REPORT FREQUENCY

**To Be Agreed during mobilisation period**

PROGRESS MEETING FREQUENCY

**To Be Agreed during mobilisation period**

KEY STAFF

**As in tender submission**

KEY SUBCONTRACTOR(S) **Not applicable**

COMMERCIALLY SENSITIVE INFORMATION **Not applicable**

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)]

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| --- | --- | --- | --- |
| **For and on behalf of the Supplier:** | | **For and on behalf of the Buyer:** | |
| Signature: | REDACTED | Signature: |  |
| Name: | REDACTED | Name: | REDACTED |
| Role: |  | Role: |  |
| Date: |  | Date: |  |