

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

## Order Form

ORDER REFERENCE: DSTL0000008003

THE BUYER: Defence Science and Technology  
laboratory (Dstl)

BUYER ADDRESS: Dstl Portsdown West, Fareham,  
Hampshire, PO17 6AD, UK

THE SUPPLIER: CGI IT UK

SUPPLIER ADDRESS: 20 Fenchurch Street, 14th Floor,  
London, United Kingdom, EC3M  
3BY

REGISTRATION NUMBER: 00947968

DUNS NUMBER: 211098520

DPS SUPPLIER REGISTRATION SERVICE ID: [if known]

### APPLICABLE DPS CONTRACT

This Order Form is for the provision of the Deliverables and dated 28<sup>th</sup> September 2022.

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

DPS FILTER CATEGORY(IES):  
Not applicable

### 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)
- 
- 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

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: 28<sup>th</sup> September 2022

ORDER EXPIRY DATE: 30<sup>th</sup> January 2023

DPS Ref: RM3764iii

Model Version: v1.0

ORDER INITIAL PERIOD: 4 Months

ORDER OPTIONAL EXTENSION None

#### DELIVERABLES

Penetration test Verbal briefs

Penetration Test Report 31/01/2023

#### MAXIMUM LIABILITY

The limitation of liability for this Order Contract is 150% of the value of the work.

The Estimated Year 1 Charges used to calculate liability in the first Contract Year is £17,954.

#### ORDER CHARGES

Penetration Test Report £17,954

#### REIMBURSABLE EXPENSES

Recoverable as stated in the DPS Contract

#### PAYMENT METHOD

Payment for Contractor Deliverables will be made by electronic transfer. Invoices are to be submitted to [accountspayable@dstl.gov.uk](mailto:accountspayable@dstl.gov.uk) in PDF format with the Contract number and Purchase Order number.

#### BUYER'S INVOICE ADDRESS:

[accountspayable@dstl.gov.uk](mailto:accountspayable@dstl.gov.uk)

#### BUYER'S AUTHORISED REPRESENTATIVE

[REDACTED]

Commercial Manager

[REDACTED]

#### BUYER'S ENVIRONMENTAL POLICY

Not Applicable

**BUYER'S SECURITY POLICY**

Please see attached Security Aspects Letter

**SUPPLIER'S AUTHORISED REPRESENTATIVE**

[REDACTED]

Pen Testing Director

[REDACTED]

**SUPPLIER'S CONTRACT MANAGER**

[REDACTED]

Penetration Testing Team Manager

[REDACTED]

**PROGRESS REPORT FREQUENCY**

On completion of work

**PROGRESS MEETING FREQUENCY**

None

**KEY STAFF**

**KEY SUBCONTRACTOR(S)**

None

**COMMERCIALLY SENSITIVE INFORMATION**

Not applicable

**SERVICE CREDITS**

Not applicable

**ADDITIONAL INSURANCES**


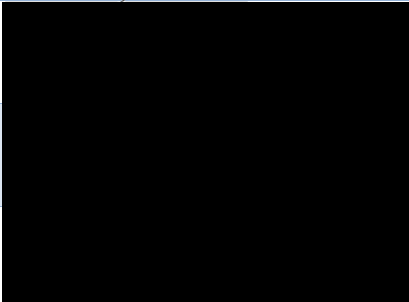
Not applicable

**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:	17/10/2022	Date:	19/10/2022