



## Provision of ESN Cyber Security Services

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

#### Order Form

**ORDER REFERENCE:** C24577

**THE BUYER:** Secretary of State for the Home Department

**BUYER ADDRESS:** 2 Marsham Street, London SW1P 4DF

**THE SUPPLIER:** PA Consulting Services Limited

**SUPPLIER ADDRESS:** 10 Bressenden Place, London SW1E 5DN

**REGISTRATION NUMBER:** 00414220

**DUNS NUMBER:** 211000617

**DPS SUPPLIER REGISTRATION SERVICE ID:** SQ-6ZBB5QS

## **1. APPLICABLE DPS CONTRACT and up to, but not including, the Signature block**

This Order Form is for the provision of the Deliverables and dated 31/08/2023  
It's issued under the DPS Contract with the reference number RM3764iii for the provision of Cyber Security Services.

## **2. DPS FILTER CATEGORY(IES):**

Not applicable

## **3. 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 10 (Rectification Plan)
    - Joint Schedule 11 (Processing Data)
  - **Order Schedules for RM3764iii**
    - Order Schedule 1 (Transparency Reports)
    - Order Schedule 5 (Pricing Details)
    - Order Schedule 7 (Key Supplier Staff)
    - Order Schedule 8 (Business Continuity and Disaster Recovery)
    - Order Schedule 10 (Exit Management)
    - Order Schedule 14 (Service Levels)
    - Order Schedule 15 (Order Contract Management)
    - Order Schedule 18 (Background Checks)
    - Order Schedule 20 (Order Specification)
    - Order Schedule 22 (Secret Matters)
4. **CCS Core Terms (DPS version)**
5. Joint Schedule 5 (Corporate Social Responsibility) RM3764iii
6. Order Schedule 4 (Order Tender) provided that any parts of the Order Tender that in the opinion of the Buyer offer a better commercial position for the Buyer shall take precedence over the documents above.

Provision of ESN Cyber Security  
Services

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Model Version: v1.0

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.

#### 4. ORDER SPECIAL TERMS

The following Special Terms are incorporated into this Order Contract:  
None

ORDER START DATE: 04/09/2023

ORDER EXPIRY DATE: 03/09/2025

ORDER INITIAL PERIOD: 2 Years

ORDER OPTIONAL EXTENSION 1 year

#### 5. DELIVERABLES

See details in Order Schedule 20 (Order Specification)

#### 6. MAXIMUM LIABILITY

The limitation of liability for this Order Contract is stated in Clause 11.2 of the Core Terms.

1. The estimated Year 1 Charges used to calculate liability in the first Contract Year [REDACTED]
2. The actual Year 1 Charges (excl. VAT) will be used to calculate liability for the second year of this contract.  
*Optional Contract Extension:*
3. The actual Year 2 Charges (excl. VAT) will be used to calculate liability for the third year of this contract.

#### 7. ORDER CHARGES

- Year 1 capped Price: [REDACTED]
- Year 2 capped Price: [REDACTED]
- Optional contract extension
- Year 3 capped Price: will be the drawn from Statement of Works aligned to the Overall Rate card.

See details in Call-Off Schedule 5 (Pricing Details)

#### 8. REIMBURSABLE EXPENSES

None

### 9. PAYMENT METHOD

All payments shall be made in accordance with Clause 4 of the Core Terms and Call-Off Schedule 5 (Pricing Details and Expenses Policy).

The payment method for this Call-Off Contract is invoice and BACS.

### 10. BUYER'S INVOICE ADDRESS

Home Office ESN invoices should be sent to:

Email:

[hosupplierinvoices@homeoffice.gov.uk](mailto:hosupplierinvoices@homeoffice.gov.uk)

Or by post to:

Home Office Shared Services

PO Box 5015

SSCL Phoenix House

Newport, NP10 8FZ

### 11. BUYER'S AUTHORISED REPRESENTATIVE

[Redacted]

### 12. BUYER'S ENVIRONMENTAL POLICY

Policy paper "Greening Government Commitments 2021 to 2025" Available online at: [Greening Government Commitments 2021 to 2025 - GOV.UK \(www.gov.uk\)](https://www.gov.uk/government/uploads/system/uploads/attachment_data/file/97222/greening-government-commitments-2021-to-2025.pdf)

### 13. BUYER'S SECURITY MANAGEMENT SYSTEM

1. Any security incidents such as loss or damage of information assets or the suspicion of unauthorised access or disclosure by Supplier, their employees, sub-contractors, or other party with whom they have shared ESMCP/HMG information assets.
2. Designs, plans and risks must be reported without delay to Buyers Authorised Representatives.

### 14. SUPPLIER'S AUTHORISED REPRESENTATIVE

[Redacted]

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**15.SUPPLIER'S CONTRACT MANAGER**

[REDACTED]

**16. SERVICE STATUS MANAGEMENT REPORTING**

On the last Working Day of each calendar month, unless mutually agreed in writing by both Parties.

**17. WORK PACKAGES STATUS & PROGRESS UPDATE MEETING**

On the last Working Day of each week unless mutually agreed in writing by both Parties.

**18. KEY STAFF**

[REDACTED]

**19. KEY SUBCONTRACTOR(S)**

PA Holdings Limited (PA Holdings is the employer of the PA Consulting Services Limited staff used on the assignment. PA Holdings is the immediate parent of PA Consulting Services Limited (the supplier).

**20. COMMERCIALLY SENSITIVE INFORMATION**

Supplier's Commercially Sensitive Information is set out in Joint Schedule 4 - Commercially Sensitive Information v1.0

**21.SERVICE CREDITS**

[REDACTED]

**22.ADDITIONAL INSURANCES**

Insurances required in accordance with Joint Schedule 3 (Insurance Requirements)

**23.GUARANTEE**

Not applicable

**24.SOCIAL VALUE COMMITMENT**

Social Value Commitment is set out in Joint Schedule 5 (Corporate Social Responsibility)

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