

**DPS Schedule 6 (Order Form and Order Schedules)**  
Crown Copyright 2020

# DPS Schedule 6 (Order Form and Order Schedules)

## Order Form

**ORDER REFERENCE:** PS23346

**THE BUYER:** Department of Energy, Security and Net Zero  
(DESNZ)

**BUYER ADDRESS:** 3-8 Whitehall Place, London, SW1A 2EG

**THE SUPPLIER:** Arcanum Information Security Limited

**SUPPLIER ADDRESS:** Ty Penywaun Mountain Road  
Bedwas  
Wales  
CF83 8ER

**REGISTRATION NUMBER:** 06567907

**DUNS NUMBER:** 21-116-8162

### APPLICABLE DPS CONTRACT

This Order Form is for the provision of the Deliverables and dated 15<sup>th</sup> December 2023.

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

### DPS FILTER CATEGORY(IES):

- NCSC Assured 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:
  - o Joint Schedules for RM3764iii
    - Joint Schedule 2 (Variation Form)

DPS Ref: RM3764iii  
Model Version: v1.0

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

Crown Copyright 2020

- 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 2 (Staff Transfer)
    - Order Schedule 3 (Continuous Improvement)
    - Order Schedule 5 (Pricing Details)
    - Order Schedule 7 (Key Supplier Staff)
    - Order Schedule 9 (Security)
    - Order Schedule 10 (Exit Management)
    - Order Schedule 18 (Background Checks)
    - Order Schedule 20 (Order Specification)
4. CCS Core Terms (DPS version)
  5. Joint Schedule 5 (Corporate Social Responsibility) RM3764iii
  6. 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:

Special Term 1 which states the following:

Core Clause 12.2 shall be replaced with:

To the extent that it arises as a result of a Default by the Supplier, the Supplier indemnifies the Relevant Authority against any fine or penalty incurred by the Relevant Authority pursuant to Law and any costs incurred by the Relevant Authority in defending any proceedings which result in such fine or penalty.

**ORDER START DATE:** 18<sup>th</sup> December 2023

**ORDER EXPIRY DATE:** 21<sup>st</sup> February 2024

**ORDER INITIAL PERIOD:** 2 Months

DPS Ref: RM3764iii  
Model Version: v1.0

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

Crown Copyright 2020

**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.

The Estimated Year 1 Charges used to calculate liability in the first Contract Year is £93,482.50

**ORDER CHARGES**

See details in Order Schedule 5 (Pricing Details)

**REIMBURSABLE EXPENSES**

None.

**PAYMENT METHOD**

All invoices should be sent to [ap@uksbs.co.uk](mailto:ap@uksbs.co.uk) or Department for Energy Security and Net Zero (DESNZ), 3-8 Whitehall Place, London, SW1A 2EG.

A copy of the invoice should also be sent to the Project Manager, [REDACTED]

**BUYER'S INVOICE ADDRESS:**

Department for Energy Security and Net Zero, C/O UK SBS  
Queensway House, West Precinct, Billingham TS23 2NF or Email  
[Finance@services.uksbs.co.uk](mailto:Finance@services.uksbs.co.uk)

**BUYER'S AUTHORISED REPRESENTATIVE**

[REDACTED]

**BUYER'S ENVIRONMENTAL POLICY**

DESNZ & DSIT VSP  
00 Environmental Poli

**BUYER'S SECURITY POLICY**

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

**SUPPLIER'S AUTHORISED REPRESENTATIVE**

[REDACTED]

DPS Ref: RM3764iii  
Model Version: v1.0

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

Crown Copyright 2020

**SUPPLIER'S CONTRACT MANAGER**

[REDACTED]

**PROGRESS REPORT FREQUENCY**

On the first Working Day of each calendar month.

**PROGRESS MEETING FREQUENCY**

Weekly

**KEY STAFF**

[REDACTED]

**KEY SUBCONTRACTOR(S)**

Not Applicable

**COMMERCIALLY SENSITIVE INFORMATION**

As per DPS Joint Schedule 4.

**SERVICE CREDITS**

Not applicable

**ADDITIONAL INSURANCES**

Not applicable

**GUARANTEE**

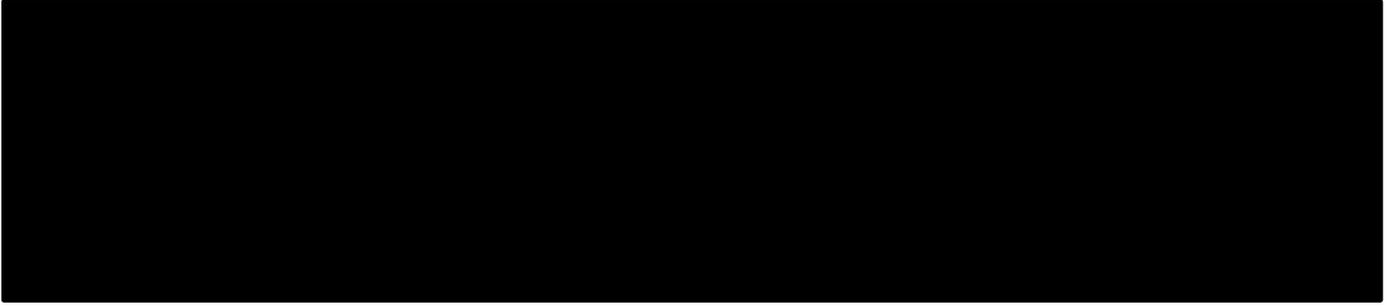
Not applicable

**SOCIAL VALUE COMMITMENT**

Not applicable

[REDACTED]

**DPS Schedule 6 (Order Form and Order Schedules)**  
Crown Copyright 2020



DPS Ref: RM3764iii  
Model Version: v1.0