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DPS Schedule 6 (Order Form Template and Order Schedules)

**Order Form**

ORDER REFERENCE: CON7005 PRJ \_4065 Cyber Evaluations -

WP1 Cyber Range Scenarios

**THE BUYER:** Department for Science, Innovation and

Technology

**BUYER ADDRESS**  22 – 26 Whitehall, London SW1A 2EG

|  |  |
| --- | --- |
| **THE SUPPLIER:****SUPPLIER ADDRESS:** | Hack the Box Ltd 38 Walton Road Folkestone,KentCT19 5QS,United Kingdom |

**REGISTRATION NUMBER:** 108 26 193

**DUNS NUMBER:** 223043460

**DPS SUPPLIER REGISTRATION SERVICE ID**: Not known

**APPLICABLE DPS CONTRACT**

This Order Form is for the provision of the Deliverables and dated 06/11/2024.

It’s issued under the DPS Contract with the reference number RM6200 AI

Artificial Intelligence for the provision of WP 1: Cyber Range Scenarios – Critical Na-

tional Infrastructure

.

DPS FILTER CATEGORY(IES):
Ai Applications

**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) RM6200.
3. The following Schedules in equal order of precedence:

DPS Ref: RM 6200 Artificial Intelligence

Project Version: v1.0 1
Model Version: v1.1

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* **Joint Schedules for RM6200**:
* 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 (Guarantor)
* Joint Schedule 10 (Rectification Plan)
* Joint Schedule 11 (Processing Data)
* **Order Schedules for RM6200:**
* Order Schedule 1 (Transparency Reports)
* Order Schedule 2 (Staff Transfer)
* Order Schedule 3 (Continuous Improvement)
* Order Schedule 5 (Pricing Details) Buyer
* Order Schedule 7 (Key Supplier Staff)
* Order Schedule 8 (Business Continuity and Disaster Recovery)
* Order Schedule 9 (Security) Read
* Order Schedule 10 (Exit Management) Supplier
* Order Schedule 14 (Service Levels)
* Order Schedule 15 (Order Contract Management)
* Order Schedule 20 (Order Specification)
1. CCS Core Terms (DPS version) v1.0.1
2. Joint Schedule 5 (Corporate Social Responsibility) RM6200.
3. Order Schedule 4 (Order Tender)

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 the Winning Bidder will be required to sign a Security aspect Letter part of the bid Pack

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Special Term 2 **Redacted under REG 40 of the FOIA 2000**

Special term 3. **Redacted under REG 40 of the FOIA 2000**

Special Term 4." **Redacted under REG 43 of the FOIA 2000**

Special Terms 5 There is a change in the invoicing process, hack the Box will issue an invoice at the completion of the mobilisation phase and at the end of the delivery of each Scenario. DSIT will approve payment on the successful completion of each scenario delivered

ORDER START DATE: 02nd January 2025

ORDER EXPIRY DATE: 31st March 2025

ORDER INITIAL PERIOD: 2 months 28 days

**DELIVERABLES**

See details in Order Schedule 20 (Order Specification)

**MAXIMUM LIABILITY** The limitation of liability for this Order Contract is stated in Claus 11.2 of the Core Terms.

The Estimated Year 1 Charges used to calculate liability in the first Contract Year is £ 754,166.25

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**ORDER CHARGES**

See details in Order Schedule 5 (Pricing Details)

**REIMBURSABLE EXPENSES
None**

**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

**BUYER’S AUTHORISED REPRESENTATIVE**

**Redacted under REG 40 of the FOIA 2000**

**BUYER’S ENVIRONMENTAL POLICY**

See separate document

DESNZ & DSIT: Environmental Policy

**BUYER’S SECURITY POLICY**

[**Buyer Security Policy**](https://www.gov.uk/government/publications/security-policy-framework/hmg-security-policy-framework)

**SUPPLIER’S AUTHORISED REPRESENTATIVE**

**Redacted under RG 40 of the FOIA 2000**

**SUPPLIER’S CONTRACT MANAGER**

**PR Redacted under REG 40 of the FOIA 2000**

**PROGRESS REPORT FREQUENCY**

**PROGRESS MEETING FREQUENCY**

**KEY STAFF**

**Redacted under REG 40 of the FOIA 2000**

**KEY SUBCONTRACTOR(S)**

**Not applicable**

**E-AUCTIONS**

Not applicable

**COMMERCIALLY SENSITIVE INFORMATION**)

**Redacted under REG 43 of the FOIA 2000**

**SERVICE CREDITS TBC during mobilisation period**

Service Credits will accrue in accordance with Order Schedule 14 (Service Levels).

The Service Credit Cap is: [Insert £value].

The Service Period is: one Month.

A Critical Service Level Failure is: failure to meet two (2) agreed deliverables/milestone

a service period.

**ADDITIONAL INSURANCES**Not applicable

**GUARANTEE**

Not applicable

**SOCIAL VALUE COMMITMENT TBC at Contract Award**

The Supplier agrees, in providing the Deliverables and performing its obligations under

Order Contract, that it will comply with the social value commitments in Order Schedu

(Order Tender)

DPS Ref: RM 6200 Artificial Intelligence

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|  |  |
| --- | --- |
| For and on behalf of the Supplier: | For and on behalf of the Buyer: |
| Signature: | **Redacted under REG 40 of the FOIA 2000** | Signature: | **Redacted under REG 40 of** **the FOIA 2000** |
| Name: | **Redacted under REG 40 of the FOIA 2000** | Name: | **Redacted under REG 40 of the FOIA 2000** |
| Role: | COO | Role: | Director of AISI |
| Date: | 12/12/2024 | Date: | 12/12/2024 |

DPS Ref: RM 6200 Artificial Intelligence

Project Version: v1.0 6 Model Version: v1.1