

DPS Schedule 6 (Order Form Template and Order Schedules)

Order Form

ORDER REFERENCE:

THE BUYER: Minster for the Cabinet Office

BUYER ADDRESS 70 Whitehall
London
SW1A 2AS

THE SUPPLIER: AMR Cybersecurity
3000a Parkway
Fareham

SUPPLIER ADDRESS: Hampshire
PO15 7FX

REGISTRATION NUMBER: **11551941**

APPLICABLE DPS CONTRACT

This Order Form is for the provision of the Deliverables and dated 11/12/2023
It's issued under the DPS Contract with the reference number RM3764iii for the
provision of Cyber Security Services.

DPS FILTER CATEGORY(IES):
Cyber Security Services 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 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 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. 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: Suppliers staff must be National Security Vetting Cleared at SC level.

ORDER START DATE: 11/12/2023

ORDER EXPIRY DATE: 10/05/2024

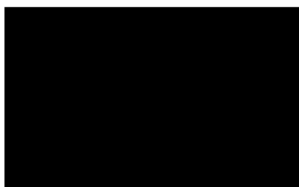
DPS Ref: RM3764iii
Model Version: v1.0

ORDER INITIAL PERIOD: 6 Months

ORDER OPTIONAL EXTENSION 0

DELIVERABLES

As per ITT Requirements and as detailed in the supplier's proposal attached



IT Health of the Cabinet Office and GDS Official IT systems as detailed in the ITT statement of requirements.

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 **£64,600**

ORDER CHARGES

Option A:



REIMBURSABLE EXPENSES

Recoverable as stated in the DPS Contract

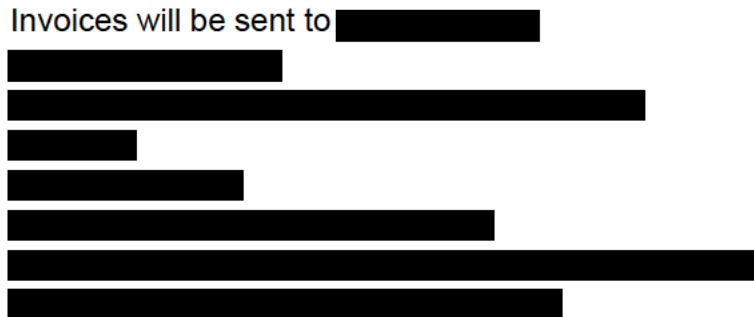
PAYMENT METHOD

Payment on completion in arrears



BUYER'S INVOICE ADDRESS:

Invoices will be sent to



BUYER'S AUTHORISED REPRESENTATIVE

DPS Ref: RM3764iii
Model Version: v1.0

[REDACTED]
[REDACTED]
[REDACTED]

[REDACTED]
[REDACTED]
[REDACTED]
[REDACTED]
[REDACTED]

[REDACTED]
[REDACTED]
[REDACTED]
[REDACTED]
[REDACTED]

PROGRESS REPORT FREQUENCY

A kick-off call will be arranged prior to testing commencing. During testing period AMR CyberSecurity will have daily wash-up calls. We can have additional weekly update progress where required.

PROGRESS MEETING FREQUENCY

A kick-off call will be arranged prior to testing commencing. During testing period AMR CyberSecurity will have daily wash-up calls. We can have additional monthly update progress where required.

KEY STAFF

[REDACTED]
[REDACTED]
[REDACTED]
[REDACTED]
[REDACTED]
[REDACTED]
[REDACTED]

KEY SUBCONTRACTOR(S)

Not applicable

COMMERCIALLY SENSITIVE INFORMATION

Not applicable

SERVICE CREDITS

Not applicable

DPS [REDACTED]
[REDACTED]

ADDITIONAL INSURANCES


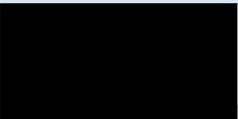

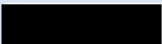

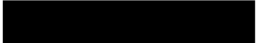
Not applicable

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:	11/12/2023	Date:	13/12/2023