

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

## Order Form

ORDER REFERENCE: con\_23563 MSP Cyber Security

THE BUYER: **Secretary of State for Justice**

BUYER ADDRESS 102 Petty France  
Westminster  
London  
SW1H 9AJ

THE SUPPLIER: Cyberfort Ltd  
Cyberfort Limited  
The Old School

SUPPLIER ADDRESS: Marshborough Road,  
Sandwich  
CT13 0PL

REGISTRATION NUMBER: 05038041

CREDITSafe NUMBER: [REDACTED]

DPS SUPPLIER REGISTRATION SERVICE ID: [REDACTED]

This Order Form, when completed and executed by both Parties, forms an Order Contract. An Order Contract can be completed and executed using an equivalent document or electronic purchase order system.

### APPLICABLE DPS CONTRACT

This Order Form is for the provision of the Deliverables and dated 29/02/24  
It's issued under the DPS Contract with the reference number RM3764iii for the provision of Cyber Security Services.

DPS FILTER CATEGORY(IES):

CERTIFICATION

DPS Ref: RM3764iii  
Model Version: v1.0

Non-assured NCSC Services
Non-assured NCSC Services - Subject Area
Risk Management
Audit and Review
Security Architecture
Certification (e.g. Cyber Essentials)
Security Specialist
Security Strategy
Cyber Transformation
Policy Development
Penetration Testing/Pen test
IT Health Check
Incident Response
Security Operations Centre (SOC)
Non-assured NCSC Services - Standards
Cyber Essentials Plus
Clearance: Security Check
ISO 27001
Sectors & Domains
Networks
Database
Internet
Cloud
Premises
Endpoint/applications
GDPR

## 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)

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- 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 (Contract Management)
  - 4. CCS Core Terms (DPS version)
  - 5. Joint Schedule 5 (Corporate Social Responsibility) RM3764iii
  - 6. Annexes A & B to Order Schedule 6
  - 7. 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:

ORDER START DATE: 1<sup>st</sup> March 2024

ORDER EXPIRY DATE: 28th February 2026

ORDER INITIAL PERIOD: 2 Years

ORDER OPTIONAL EXTENSION 0

#### DELIVERABLES

**a. Risk & Governance - Work Package 1**

The following Deliverables are in scope for this work package;

[REDACTED]

Deliverables not identified above should be considered out-of-scope for this work package.

**5.3 Secure Design & Delivery Management - Work Package 2**

The following Deliverables are in scope for this work package;

[REDACTED]

Deliverables not identified above should be considered out-of-scope for this work package.

**5.4 SecOps - Work Package 3**

The following Deliverables are in scope for this work package;

[REDACTED]

MAXIMUM LIABILITY

[REDACTED]

ORDER CHARGES

Option B: See details in Order Schedule 5 (Pricing Details)

[REDACTED]

REIMBURSABLE EXPENSES

None

PAYMENT METHOD

BACS – Monthly in arrears

BUYER'S INVOICE ADDRESS:

[REDACTED]

BUYER'S AUTHORISED REPRESENTATIVE

[REDACTED]

BUYER'S ENVIRONMENTAL POLICY

Not Applicable

BUYER'S SECURITY POLICY

<https://security-guidance.service.justice.gov.uk/#cyber-and-technical-security-guidance>

**SUPPLIER'S AUTHORISED REPRESENTATIVE**

**[REDACTED]**

**SUPPLIER'S CONTRACT MANAGER**

**[REDACTED]**

**PROGRESS REPORT FREQUENCY**

Monthly.

**PROGRESS MEETING FREQUENCY**

Monthly.

**KEY STAFF**

**[REDACTED]**

KEY SUBCONTRACTOR(S) – Not applicable

**COMMERCIALLY SENSITIVE INFORMATION**

**SERVICE CREDITS**

Not applicable

**ADDITIONAL INSURANCES**

Not applicable

**GUARANTEE**

Not applicable

**SOCIAL VALUE COMMITMENT**

The Supplier agrees, in providing the Deliverables and performing its obligations under the Order Contract, that it will comply with the social value commitments in Order Schedule 4 (Order Tender)]

For and on behalf of the Supplier:		For and on behalf of the Buyer:	
Signature:	<b>[REDACTED]</b>	Signature:	<b>[REDACTED]</b>

Name:	[REDACTED]	Name:	[REDACTED]
Role:	[REDACTED]	Role:	[REDACTED]
Date:	[REDACTED]	Date:	[REDACTED]