

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

## Order Form

ORDER REFERENCE: D&T10997

THE BUYER: The Secretary of State for Health  
and Social Care as part of the  
Crown acting through the UK Health  
Security Agency

BUYER ADDRESS 10 South Colonnade, Canary Wharf  
London E14 4PU

THE SUPPLIER: Bridewell Consulting Ltd.

SUPPLIER ADDRESS: 40 Caversham Road, Reading, RG1  
7EB

REGISTRATION NUMBER: 11101195

DUNS NUMBER: 223546259

DPS SUPPLIER REGISTRATION SERVICE ID: SQ-HP7F9Y5

### APPLICABLE DPS CONTRACT

This Order Form is for the provision of the Deliverables and dated 28<sup>th</sup> November 2023.

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

DPS FILTER CATEGORY(IES):

**Non-assured NCSC Services, GovAssure, Cyber Essentials Plus, ISO 27001**

### 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:

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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) – NOT APPLICABLE
      - Joint Schedule 7 (Financial Difficulties)
      - Joint Schedule 8 (Guarantee) – NOT APPLICABLE
      - 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 4 (Order Tender)
  - Order Schedule 5 (Pricing Details)
  - Order Schedule 6 (ICT Services) - NOT APPLICABLE
  - 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)
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) 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 – NOT USED

ORDER START DATE: 01/12/2023

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ORDER EXPIRY DATE: 30/11/2024

ORDER INITIAL PERIOD: 12 Months

ORDER OPTIONAL EXTENSION 24 Months (12+12)

**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 [REDACTED] Optional 12 month extension charges [REDACTED]

Total Contract Value is £2,064,000.

**ORDER CHARGES**

See details in Order Schedule 5 (Pricing Details). The additional work will be priced in accordance with the SFIA rate card below:

SFIA Levels for Onshore staff (National)	Role	Day Rate
SFIA Level 3	[REDACTED]	[REDACTED]
SFIA Level 4	[REDACTED]	[REDACTED]
SFIA Level 5	[REDACTED]	[REDACTED]
SFIA Level 6	[REDACTED]	[REDACTED]
SFIA Level 7	[REDACTED]	[REDACTED]

**REIMBURSABLE EXPENSES**

Recoverable as stated in the DPS Contract

**PAYMENT METHOD**

Payment by BACS following valid undisputed invoice.

**BUYER'S INVOICE ADDRESS:**

Accounts Payable UKHSA

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payables@ukhsa.gov.uk

Manor Farm Road, Porton Down, Salisbury, SP4 0JG, GB

**BUYER'S AUTHORISED REPRESENTATIVE**

Andrew Tillman

Head of Cyber Assurance and Risk

andrew.tillman@ukhsa.gov.uk

**BUYER'S ENVIRONMENTAL POLICY**

Embedded below is the Buyer's Security policy:



**BUYER'S SECURITY POLICY**

Embedded below is the Buyer's Security policy:



**SUPPLIER'S AUTHORISED REPRESENTATIVE**



**SUPPLIER'S CONTRACT MANAGER**



**PROGRESS REPORT FREQUENCY**

On the first Working Day of each calendar month or on ad-hoc basis, upon request by the Buyer

**PROGRESS MEETING FREQUENCY**

Monthly for the initial six (6) months and then Quarterly on the first Working Day of each quarter.

**KEY STAFF**

Anthony Smith

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Delivery Lead



KEY SUBCONTRACTOR(S) - NOT APPLICABLE

**COMMERCIALLY SENSITIVE INFORMATION**

Commercially sensitive information relates to any delivery methodologies, staff names and detail level pricing.

**SERVICE CREDITS**



**ADDITIONAL INSURANCES**

Details of Additional Insurances required in accordance with Joint Schedule 3 (Insurance Requirements) ]

**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)

Signed for and on behalf of the Supplier:	Signed for and on behalf of the Buyer:
	