

DPS Schedule 6 (Order Form Template and Order Schedules)

Order Form

ORDER REFERENCE: DDaT25080

THE BUYER: UK Research and Innovation

BUYER ADDRESS: Polaris House, North Star Avenue, Swindon, SN2 1FL

THE SUPPLIER: Arcanum Information Security Ltd

SUPPLIER ADDRESS: Ty Penywaun, Mountain Road, Bedwas, Caerphilly,
United Kingdom, CF83 8ER

REGISTRATION NUMBER: 06567907

DUNS NUMBER: 

DPS SUPPLIER REGISTRATION SERVICE ID: N/A

APPLICABLE DPS CONTRACT

This Order Form is for the provision of the Deliverables and dated the date of last signature.

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

DPS FILTER CATEGORY(IES):



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 7 (Financial Difficulties)
 - Joint Schedule 10 (Rectification Plan)
 - Joint Schedule 11 (Processing Data)
 - Order Schedules for RM3764iii

 - Order Schedule 2 (Staff Transfer) - Part C & E apply
 - Order Schedule 3 (Continuous Improvement)
 - Order Schedule 4 (Order Tender)
 - Order Schedule 5 (Pricing Details)
 - Order Schedule 6 (ICT Services)
 - Order Schedule 7 (Key Supplier Staff)
 - Order Schedule 9 (Security)
 - Order Schedule 10 (Exit Management)
 - Order Schedule 15 (Order Contract Management)
 - 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

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: None

ORDER START DATE: **Tuesday 26th August 2025**

ORDER EXPIRY DATE: **Tuesday 25th November 2025**

ORDER INITIAL PERIOD: **Three Months**

ORDER OPTIONAL EXTENSION N/A

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.

Each Party's total aggregate liability under this Call-Off Contract (whether in tort, contract or otherwise) is no more than the lower of £5 million or 125% of the Estimated Charges.

The Estimated Charges used to calculate liability during the contract term shall be the total aggregate Charges paid or payable by the Buyer from the Call-Off Start Date until the end of the Call-Off Contract.

ORDER CHARGES

The total value of the call-off contract charges will not exceed [REDACTED] Excluding VAT.

The Charges will not be impacted by any change to the Framework Prices. The Charges can only be changed by agreement in writing between the Buyer and the Supplier because of a Specific Change in Law.

See details in Order Schedule 5 (Pricing Details)

REIMBURSABLE EXPENSES

None

PAYMENT METHOD

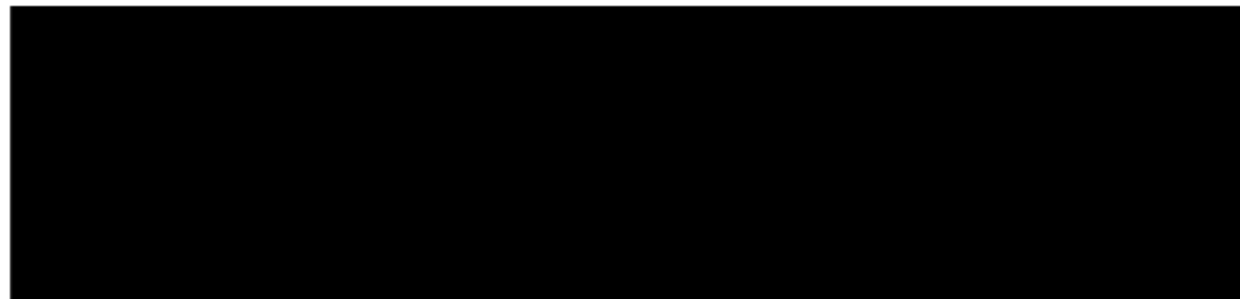


Payment Method is via BACS.

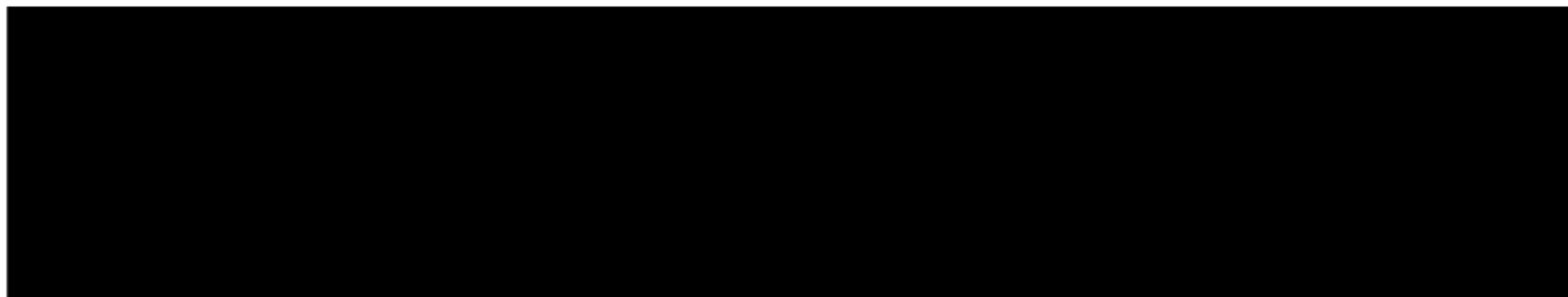
BUYER'S INVOICE ADDRESS:

UK Research and Innovation
Polaris House
North Star Avenue
Swindon
SN2 1FL

BUYER'S AUTHORISED REPRESENTATIVE



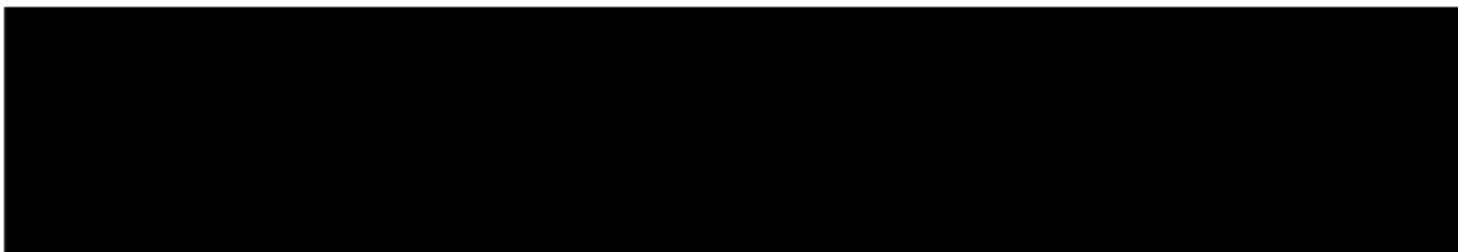
BUYER'S ENVIRONMENTAL POLICY



BUYER'S SECURITY POLICY

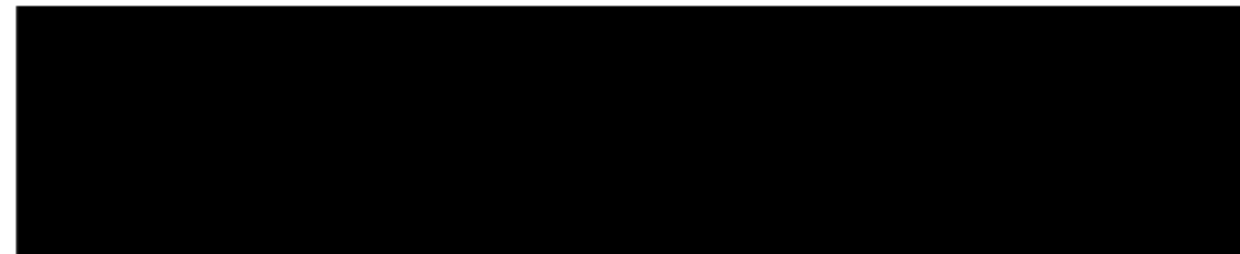


SUPPLIER'S AUTHORISED REPRESENTATIVE



Ty Penywaun, Mountain Road, Bedwas, Caerphilly, CF83 8ER

SUPPLIER'S CONTRACT MANAGER



Ty Penywaun, Mountain Road, Bedwas, Caerphilly, CF83 8ER

PROGRESS REPORT FREQUENCY

On a weekly basis

PROGRESS MEETING FREQUENCY

On a weekly basis

KEY STAFF

[REDACTED]

[REDACTED]

KEY SUBCONTRACTOR(S)

Not Applicable

COMMERCIALLY SENSITIVE INFORMATION

[REDACTED]

SERVICE CREDITS

Not applicable

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:	[REDACTED]	Signature:	[REDACTED]
Name:		Name:	
Role:		Role:	
Date:	08/13/2025	Date:	08/13/2025