

Award Form

This Award Form creates this Contract. It summarises the main features of the procurement and includes the Buyer and the Supplier's contact details.

1.	Buyer	<i>The Secretary of State for the Home Office</i> acting as part of the Crown (the Buyer). Its offices are at: 2, Marsham Street, London. SW1P 4EF.
2.	Supplier	Name: 6point6 Limited Address: 3 Orchard Place, London, SW1H 0BF Registration number: 07946687 SID4GOV ID: N/A
3.	Contract	This Contract between the Buyer and the Supplier is for the supply of Deliverables, being Cyber Security Services - see Schedule 2 (Specification) for full details.
4.	Contract reference	C25766
5.	Buyer Cause	Any material breach of the obligations of the Buyer or any other default, act, omission, negligence or statement of the Buyer, of its employees, servants, agents in connection with or in relation to the subject-matter of this Contract and in respect of which the Buyer is liable to the Supplier.
6.	Collaborative working principles	The Collaborative Working Principles do not apply to this Contract.
7.	Financial Transparency Objectives	The Financial Transparency Objectives do not apply to this Contract.
8.	Start Date	1 st October 2023
9.	Expiry Date	30 th September 2024
10.	Extension Period	Not applicable

11.	Ending this Contract without a reason	The Buyer shall be able to terminate this Contract in accordance with Clause 13.2 of the Core Terms.
12.	Incorporated Terms (together these documents form the " this Contract ")	<p>The following documents are incorporated into this Contract. Where numbers are missing we are not using these Schedules. If there is any conflict, the following order of precedence applies:</p> <ul style="list-style-type: none"> (a) This Award Form (b) Core Terms (c) Schedule 36 (Intellectual Property Rights) (d) Schedule 1 (Definitions) (e) Schedule 20 (Processing Data) (f) The following Schedules (in equal order of precedence): <ul style="list-style-type: none"> (i) Schedule 2 (Specification) (ii) Schedule 3 (Charges) (iii) Schedule 4 NOT USED (iv) Schedule 5 (Commercially Sensitive Information) (v) Schedule 6 NOT USED (vi) Schedule 7 (Staff Transfer) (vii) Schedule 8 NOT USED (viii) Schedule 9 NOT USED (ix) Schedule 10 (Balanced Scorecard) (x) Schedule 11 NOT USED (xi) Schedule 12 NOT USED (xii) Schedule 13 (Contract Management) (xiii) Schedule 14 (Business Continuity and Disaster Recovery) (xiv) Schedule 15 NOT USED (xv) Schedule 16 (Security) (xvi) Schedule 17 NOT USED (xvii) Schedule 18 (Supply Chain Visibility) (xviii) Schedule 19 (Cyber Essentials Scheme) (xix) Schedule 21 (Variation Form) (xx) Schedule 22 (Insurance Requirements)

		(xxi) Schedule 23 NOT USED (xxii) Schedule 24 NOT USED (xxiii) Schedule 25 (Rectification Plan) (xxiv) Schedule 26 (Sustainability) (xxv) Schedule 27 NOT USED (xxvi) Schedule 28 (ICT Services) (xxvii) Schedule 28A NOT USED (xxviii) Schedule 29 (Key Supplier Staff) (xxix) Schedule 30 (Exit Management) (xxx) Schedule 31 NOT USED (xxxi) Schedule 32 NOT USED (xxxii) Schedule 33 NOT USED (xxxiii) Schedule 34 NOT USED (xxxiv) Schedule 35 NOT USED (xxxv) Schedule 37 NOT USED
13. Special Terms		None
14. Buyer's Security Requirements and Security and ICT Policy		as set out in Schedule 16 (Security). Security Policy: As set out here - Cyber security policies and guidance (sharepoint.com) to which the Supplier confirms it has access at the date of contract signature. For the purposes of Schedule 16 (Security) the Supplier is required to comply with the Security Policy. For the purposes of Supplier Staff vetting, the Supplier is required to comply with the Security Policy.
15. Charges		Details in Schedule 3 (Charges)
16. Estimated Year 1 Charges		Maximum Value £10.5M <div style="background-color: black; height: 15px; width: 100%;"></div> <div style="background-color: black; height: 15px; width: 10%;"></div> <div style="background-color: black; height: 15px; width: 80%;"></div>
17. Reimbursable expenses		None

18. Payment method	BACS
19. Service Levels	Not applicable
20. Liability	The liabilities of each party are set out in Clause 14 of the Core Terms.
21. Cyber Essentials Certification	Cyber Essentials Scheme Plus Certificate (or equivalent). Details in Schedule 19 (Cyber Essentials Scheme)
22. Progress Meetings and Progress Reports	<p>[REDACTED]</p> <p>[REDACTED]</p> <p>[REDACTED]</p> <p>[REDACTED]</p> <p>[REDACTED]</p> <p>[REDACTED]</p> <p>[REDACTED]</p> <p>[REDACTED]</p>
23. Guarantor	[REDACTED]
24. Virtual Library	<p>In accordance with Paragraph 2.2. of Schedule 30 (Exit Management)</p> <ul style="list-style-type: none"> the period in which the Supplier must create and maintain the Virtual Library, is within ninety (90) days of the Effective Date; and the Supplier shall update the Virtual Library every six (6) months following the creation date in the bullet point above.
25. Supplier's Contract Manager	<p>[REDACTED]</p> <p>[REDACTED]</p> <p>[REDACTED]</p> <p>[REDACTED]</p>
26. Supplier Authorised Representative	<p>[REDACTED]</p> <p>[REDACTED]</p> <p>[REDACTED]</p> <p>[REDACTED]</p>

27.	Supplier Compliance Officer	<div></div> <div></div> <div></div> <div></div>
28.	Supplier Data Protection Officer	<div></div> <div></div> <div></div> <div></div>
29.	Key Subcontractors	Key Subcontractor 1 Name (Registered name if registered): N/A Registration number (if registered): N/A Role of Subcontractor: N/A
30.	Buyer Authorised Representative	<div></div> <div></div> <div></div> <div></div>

For and on behalf of the Supplier:		For and on behalf of the Buyer acting as part of the Crown:	
Signature:	<div></div>	Signature:	<div></div>
Name:		Name:	
Role:		Role:	
Date:	15/12/23	Date:	14/12/23