

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

## **Order Form**

**ORDER REFERENCE:** PS23343 - AI Cyber Security Survey

**THE BUYER:** Department for Science, Innovation and Technology

**BUYER ADDRESS** 100 Parliament Street  
Westminster  
London  
SW1A 2BQ

**THE SUPPLIER:** I.F.F Research Limited

**SUPPLIER ADDRESS:** 5th Floor St Magnus House  
3 Lower Thames Street  
London  
EC3R 6HD

**REGISTRATION NUMBER:** 00849983

### **APPLICABLE DPS CONTRACT**

This Order Form is for the provision of the Deliverables and dated Friday 24<sup>th</sup> November 2023.

It's issued under the DPS Contract with the reference number PS23343 for the provision of AI Cyber Security Survey.

### **DPS FILTER CATEGORY(IES):**

Subject Area > Science, Technology, Engineering and Manufacturing

- AI (Artificial Intelligence) and automation,
- Cyber security

Research Methods > Data Collection (General)

- Quantitative

Location > United Kingdom

- England

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- Wales
- Scotland
- Northern Ireland

**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) **RM6126**
3. DPS Special Terms
4. The following Schedules in equal order of precedence:
  - Joint Schedules for **RM6126**
    - 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)
  - Order Schedules for **PS23343**
    - Order Schedule 1 (Transparency Reports)
    - Order Schedule 2 (Staff Transfer)
    - Order Schedule 3 (Continuous Improvement)
    - Order Schedule 5 (Pricing Details)
    - Order Schedule 7 (Key Supplier Staff)
    - Order Schedule 9 (Security)
    - Order Schedule 20 (Order Specification)
5. CCS Core Terms (DPS version) v1.0.3
6. Joint Schedule 5 (Corporate Social Responsibility) RM6126
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**

The following Special Terms are incorporated into this Order Contract:

None

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**ORDER START DATE:** Wednesday 29<sup>th</sup> November 2023**ORDER EXPIRY DATE:** Friday 15<sup>th</sup> March 2024**EXPIRY OF ERROR  
RECTIFICATION PERIOD:** Friday 14<sup>th</sup> March 2025**ORDER INITIAL PERIOD:** 4 Months**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 £91,993.63.

**ORDER CHARGES**

See details in Order Schedule 5 (Pricing Details)

**REIMBURSABLE EXPENSES**

None

**PAYMENT METHOD**All invoices should be sent to [ap@uksbs.co.uk](mailto:ap@uksbs.co.uk) or Department for Science, Innovation and Technology, 100 Parliament Street, Westminster, London, SW1A 2BQ. A copy of the invoice should also be sent to the Project Manager, [REDACTED]**BUYER'S AUTHORISED REPRESENTATIVE**

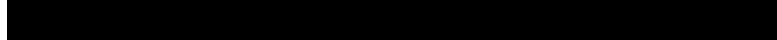
[REDACTED]

**BUYER'S ENVIRONMENTAL POLICY****BUYER'S SECURITY POLICY**<https://www.gov.uk/government/publications/security-policy-framework/hmg-security-policy-framework>**SUPPLIER'S AUTHORISED REPRESENTATIVE**

[REDACTED]

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**SUPPLIER'S CONTRACT MANAGER****PROGRESS REPORT AND PROGRESS MEETING FREQUENCY**

The frequency of contact will be agreed at the project inception meeting; however, virtual or in-person weekly project update meetings of at least 30 minutes are expected, with flexibility.

**KEY STAFF****KEY SUBCONTRACTOR(S)**

Not Applicable

**E-AUCTIONS**

Not applicable

**COMMERCIALLY SENSITIVE INFORMATION**

As per DPS Joint Schedule 4.

**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)