**DPS Schedule 6 (Order Form and Order**

**Schedules)**

**Order Form**

|  |  |
| --- | --- |
| ORDER REFERENCE: | **CCIT23A75** |
| THE BUYER: | **Cabinet Office** |
| BUYER ADDRESS | REDACTED TEXT under FOIA Section 40, Personal Information  REDACTED TEXT under FOIA Section 40, Personal Information  REDACTED TEXT under FOIA Section 40, Personal Information  REDACTED TEXT under FOIA Section 40, Personal Information |
| THE SUPPLIER: | **HackerOne Inc** |
| SUPPLIER ADDRESS: | REDACTED TEXT under FOIA Section 40, Personal Information  REDACTED TEXT under FOIA Section 40, Personal Information  REDACTED TEXT under FOIA Section 40, Personal Information |
| REGISTRATION NUMBER: | REDACTED TEXT under FOIA Section 40, Personal Information |
| DUNS NUMBER: | REDACTED TEXT under FOIA Section 40, Personal Information |

DPS SUPPLIER REGISTRATION SERVICE ID: **N/A**

**APPLICABLE DPS CONTRACT**

This Order Form is for the provision of the Deliverables and dated 9th February 2024.

It’s issued under the DPS Contract with the reference number RM3764.iii for the provision of Cyber Security Services.

**DPS FILTER CATEGORIES:**

Certifications: Non-assured NCSC Services

Non-assured NCSC Services - Subject Area: Security Specialist

Sectors & Domains: Endpoint/applications, Government

**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 RM3764.3
    - 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 RM3764.3
    - 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 Management: (Developer))
    - 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 20 (Order Specification)

1. CCS Core Terms (DPS version)
2. Joint Schedule 5 (Corporate Social Responsibility) RM3764.3
3. Annexes A & B to Order Schedule 6
4. 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

REDACTED TEXT under FOIA Section 40, Personal Information

**ORDER START DATE**: **4th July 2024**

**ORDER EXPIRY DATE**: **3rd July 2025**

**ORDER INITIAL PERIOD**: **Twelve (12) months**

**ORDER OPTIONAL EXTENSION** **Twelve (12) months (1+1)**

**DELIVERABLES**

See details in Order Schedule 20 - 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:£130,500.00 (excluding VAT)

**ORDER CHARGES**

See details in Call-Off Schedule 5 Pricing Details

**REIMBURSABLE EXPENSES**

Recoverable as stated in the DPS Contract

**PAYMENT METHOD**

Payment to be made via BACS

## Payment can only be made following satisfactory delivery of pre-agreed certified products and deliverables. These are the deliverables of the ongoing provision throughout the duration of the contract of the Platform service as detailed in Order Schedule 20 – Specification.

## Before payment can be considered, each invoice must include a detailed elemental breakdown of work completed and the associated costs.

**BUYER’S INVOICE ADDRESS:**

REDACTED TEXT under FOIA Section 40, Personal Information

REDACTED TEXT under FOIA Section 40, Personal Information

**BUYER’S AUTHORISED REPRESENTATIVE**

REDACTED TEXT under FOIA Section 40, Personal Information

REDACTED TEXT under FOIA Section 40, Personal Information

REDACTED TEXT under FOIA Section 40, Personal Information

**BUYER’S ENVIRONMENTAL POLICY**

<https://www.gov.uk/government/publications/cabinet-office-environmental-policy-statement>

**BUYER’S SECURITY POLICY**

<https://www.gov.uk/government/publications/security-policy-framework>

**SUPPLIER’S AUTHORISED REPRESENTATIVE**

REDACTED TEXT under FOIA Section 40, Personal Information

REDACTED TEXT under FOIA Section 40, Personal Information

REDACTED TEXT under FOIA Section 40, Personal Information

REDACTED TEXT under FOIA Section 40, Personal Information

REDACTED TEXT under FOIA Section 40, Personal Information

REDACTED TEXT under FOIA Section 40, Personal Information

**SUPPLIER’S CONTRACT MANAGER**

REDACTED TEXT under FOIA Section 40, Personal Information

REDACTED TEXT under FOIA Section 40, Personal Information

REDACTED TEXT under FOIA Section 40, Personal Information

REDACTED TEXT under FOIA Section 40, Personal Information

REDACTED TEXT under FOIA Section 40, Personal Information

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**PROGRESS REPORT FREQUENCY**

On the first working Day of each Week

Data collected can be efficiently shared and aligned to other data points to support wider vulnerability management, enable our assessment of cyber security maturity across government and directly supports our assurance processes.

**PROGRESS MEETING FREQUENCY**

On the first working day fortnightly.

**KEY STAFF**

REDACTED TEXT under FOIA Section 40, Personal Information

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REDACTED TEXT under FOIA Section 40, Personal Information

REDACTED TEXT under FOIA Section 40, Personal Information

REDACTED TEXT under FOIA Section 40, Personal Information

REDACTED TEXT under FOIA Section 40, Personal Information

**KEY SUBCONTRACTOR(S)**

Not applicable

**COMMERCIALLY SENSITIVE INFORMATION**

Set out in Schedule 4 Commercially Sensitive Information

**TBC at award stage**

**SERVICE CREDITS**

Not applicable

**ADDITIONAL INSURANCES**

Lot 1 Suppliers are required to have:

Employer’s (Compulsory) Liability £5 million

Public Liability Insurance of £5 million

Professional Indemnity Insurance of £1 million

**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: | REDACTED TEXT under FOIA Section 40, Personal Information | Signature: | REDACTED TEXT under FOIA Section 40, Personal Information |
| Name: | REDACTED TEXT under FOIA Section 40, Personal Information | Name: | REDACTED TEXT under FOIA Section 40, Personal Information |
| Role: | REDACTED TEXT under FOIA Section 40, Personal Information | Role: | REDACTED TEXT under FOIA Section 40, Personal Information |
| Date: | 21/2024 | Date: | 27/03/2024 |