

DPS Schedule 6 (Order Form Template and Order Schedules)

Order Form

ORDER REFERENCE: TFTS1004

THE BUYER: Department for Transport

BUYER ADDRESS: Great Minster House, 33 Horseferry Road, London, SW1P 4DR

THE SUPPLIER: ACTICA CONSULTING LIMITED

SUPPLIER ADDRESS: 4 Stirling House Stirling Road, Surrey Research Park, GUILDFORD, GU2 7RF

REGISTRATION NUMBER: 03396854

DUNS NUMBER: 52-030-4304

DPS SUPPLIER REGISTRATION SERVICE ID:

APPLICABLE DPS CONTRACT

This Order Form is for the provision of **TFTS1004 - Cyber Testing Legal Issues Analysis** and dated **26/07/2023**.

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

DPS FILTER CATEGORY(IES):
Not applicable

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:

DPS Ref: RM3764iii
Model Version: v1.0

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 10 (Rectification Plan)
 - Joint Schedule 11 (Processing Data)
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- Order Schedules for RM3764iii
 - Order Schedule 4 (Order Tender)
 - Order Schedule 7 (Key Supplier Staff)
 - Order Schedule 9 (Security)
 - Order Schedule 10 (Exit 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
 7. Order Schedule 4 (Order Tender)

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: 01/08/2023.

ORDER EXPIRY DATE: 31/01/2024

ORDER INITIAL PERIOD: 6 Months

ORDER OPTIONAL EXTENSION None

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 (not inc VAT) used to calculate liability in the first Contract Year is **£48,075**

ORDER CHARGES

REDACTED

REIMBURSABLE EXPENSES

N/A

PAYMENT METHOD

Payment can only be made following satisfactory delivery of pre-agreed deliverables. Before payment can be considered, each invoice must include a detailed elemental breakdown of work completed, the associated costs and the PO number.

Invoices should be submitted to:

DFT Shared Services Centre
5 Sandringham Park
Swansea
SA7 0EA.

Alternatively, invoices may be sent electronically to the following email address:

REDACTED

BUYER'S INVOICE ADDRESS:

DFT Shared Services Centre
5 Sandringham Park
Swansea
SA7 0EA.

BUYER'S AUTHORISED REPRESENTATIVE

REDACTED

BUYERS CONTRACT MANAGER

REDACTED

BUYER'S ENVIRONMENTAL POLICY



DfT Corporate
Environmental Policy

BUYER'S SECURITY POLICY

N/A

SUPPLIER'S AUTHORISED REPRESENTATIVE

REDACTED

SUPPLIER'S CONTRACT MANAGER

REDACTED

PROGRESS REPORT FREQUENCY

Meetings should be held at a minimum (but not limited to) once every two weeks.

PROGRESS MEETING FREQUENCY

Meetings should be held at a minimum (but not limited to) once every two weeks.

KEY STAFF

REDACTED

KEY SUBCONTRACTOR(S)

N/A

COMMERCIALLY SENSITIVE INFORMATION

See Joint Schedule 4 (Commercially Sensitive Information)

SERVICE CREDITS

Not applicable

ADDITIONAL INSURANCES

N/A

GUARANTEE

N/A

SOCIAL VALUE COMMITMENT

N/A

For and on behalf of the Supplier:		For and on behalf of the Buyer:	
Signature:	REDACTED	Signature:	REDACTED
Name:	REDACTED	Name:	REDACTED
Role:	REDACTED	Role:	REDACTED
Date:	03/08/2023	Date:	08/08/2023