

DPS Schedule 6 (Order Form Template and Order Schedules)

Order Form

ORDER REFERENCE: 712236450 – Automated Data Classification

THE BUYER: Ministry of Defence

BUYER ADDRESS

[REDACTED]
[REDACTED]
[REDACTED]
[REDACTED]

THE SUPPLIER:

[REDACTED]

SUPPLIER ADDRESS:

[REDACTED]
[REDACTED]

REGISTRATION NUMBER:

[REDACTED]

DUNS NUMBER:

[REDACTED]

DPS SUPPLIER REGISTRATION SERVICE ID:

[REDACTED]

APPLICABLE DPS CONTRACT

This Order Form is for the provision of the Deliverables and dated [REDACTED]

It is issued under the DPS Contract with the reference number RM3764.3 for the provision of Cyber Security Services.

DPS FILTER CATEGORIES

N/A

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) RM3764.3
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 10 (Rectification Plan)
 - Order Schedules for RM3764.3
 - Order Schedule 2 (Staff Transfer)
 - 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) (Part A only)
 - Order Schedule 10 (Exit Management)
 - Order Schedule 13 (Implementation Plan and Testing)
 - Order Schedule 17 (MOD Terms)
 - Order Schedule 20 (Order Specification)
 - Order Schedule 22 (Business Continuity Disaster)
4. CCS Core Terms (DPS version)
5. Joint Schedule 5 (Corporate Social Responsibility) RM3764
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:

Special Term 1 - [REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

Special Term 2 - [REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

Special Term 3 - [REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

Special Term 4 – [REDACTED]

[REDACTED]

ORDER START DATE: 27/05/2025

ORDER EXPIRY DATE: 26/05/2027

ORDER INITIAL PERIOD: Two (2) years.

ORDER OPTIONAL EXTENSION: [REDACTED]
[REDACTED]

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 [REDACTED]

ORDER CHARGES

See details in Order Schedule 5 (Pricing Details).

REIMBURSABLE EXPENSES

Recoverable as stated in the DPS Contract.

PAYMENT METHOD

Payment will be made via CP&F following acceptance of deliverables.

Payment can only be made following the acceptance of a valid invoice. Each invoice must include an elemental breakdown of work completed and the associated costs submitted via the Defence Digital Project Manager quoting the Contract Number.

BUYER'S INVOICE ADDRESS:

[REDACTED]
[REDACTED]
[REDACTED]

BUYER'S AUTHORISED REPRESENTATIVE

Name: [REDACTED]
Email: [REDACTED]
Address: [REDACTED]
[REDACTED]

BUYER'S ENVIRONMENTAL POLICY

Available online at: Management of Environmental Protection in Defence (JSP 418) - GOV.UK (www.gov.uk) This version is dated 18th August 2023.

BUYER'S SECURITY POLICY

The Supplier is required to deliver in accordance with the Security Aspects Letter. Further details can be found in Order Schedule 9 (Security).

Specific security requirements are as per Table 4 within Attachment 3 - Annex B – Statement of Requirement.

SUPPLIER'S AUTHORISED REPRESENTATIVE

[REDACTED]
[REDACTED]
[REDACTED]
[REDACTED]

SUPPLIER'S CONTRACT MANAGER

[REDACTED]
[REDACTED]
[REDACTED]
[REDACTED]

PROGRESS REPORT AND MEETING FREQUENCY

Report and meeting frequency will be in accordance with the Annex B Statement of Work, issued as part of this contract:

Reports

Title	Includes at a minimum	Frequency
[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]		[REDACTED]
		[REDACTED]
		[REDACTED]

[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]

Meetings

Title	At a minimum	Frequency	Location	Chair
[REDACTED]	[REDACTED]	[REDACTED]		[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]		[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]		[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]		[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]		[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]		[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]		[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]		[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]		[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]		[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]		[REDACTED]

KEY SUBCONTRACTOR(S)

[REDACTED]

COMMERCIALLY SENSITIVE INFORMATION

Please see DPS Joint Schedule 4 – Commercially Sensitive Information.

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).

SIGNATURE

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:	[REDACTED]	Date:	[REDACTED]