

DPS Schedule 6 (Order Form Template and Order Schedules)

Order Form

ORDER REFERENCE: CCSE22A02

THE BUYER: Cabinet Office

BUYER ADDRESS REDACTED

THE SUPPLIER: BAE Systems Applied Intelligence Limited

SUPPLIER ADDRESS: REDACTED
D

REGISTRATION NUMBER: REDACTED

DUNS NUMBER: REDACTED

DPS SUPPLIER

REGISTRATION SERVICE ID: N/A

CONTRACT VALUE: £50,000 Ex VAT

APPLICABLE DPS CONTRACT

This Order Form is for the provision of the Deliverables and dated Monday 28th February 2022.

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

DPS Ref: RM3764iii
Model Version: v1.0

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 RM3764iii
 - ○ Joint Schedule 2 (Variation Form)
 - ○ Joint Schedule 3 (Insurance Requirements)
 - ○ Joint Schedule 4 (Commercially Sensitive Information)
 - ○ Joint Schedule 7 (Financial Difficulties)
 - Joint Schedule 10 (Rectification Plan)
 - Joint Schedule 11 (Processing Data)
 - Order Schedules for RM3764iii
 - Order Schedule 1 (Transparency Reports)
 - 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)
 - 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 18 (Background Checks)
 - Order Schedule 20 (Order Specification)
 - Order Schedule 22 (Secret Matters)
4. CCS Core Terms (DPS version)
5. Joint Schedule 5 (Corporate Social Responsibility) RM3764iii
6. Annexe A 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:

REDACTED.

ORDER START DATE: 2nd March 2022

ORDER EXPIRY DATE: 1st March 2023

ORDER INITIAL PERIOD: 12 months

ORDER OPTIONAL EXTENSION 12 months

DELIVERABLES

Option B: 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

In the event of incident, services will be called off against the contract value using:

REDACTED

ORDER CHARGES

See details in Order Schedule 5 (Pricing Details)

REIMBURSABLE EXPENSES

Recoverable as stated in the DPS Contract

PAYMENT METHOD

BACs

BUYER'S INVOICE ADDRESS:

REDACTED

BUYER'S AUTHORISED REPRESENTATIVE
REDACTED

BUYER'S ENVIRONMENTAL POLICY
N/A

BUYER'S SECURITY POLICY
<https://www.gov.uk/government/publications/security-policy-framework> and the
Government Security Classification policy:
<https://www.gov.uk/government/publications/government-security-classifications>

SUPPLIER'S AUTHORISED REPRESENTATIVE
REDACTED

SUPPLIER'S CONTRACT MANAGER
REDACTED

PROGRESS REPORT FREQUENCY
Quarterly one Working Day prior to the Progress Meeting

PROGRESS MEETING (INCLUDES OPERATIONAL BOARD REQUIREMENT)
FREQUENCY
Quarterly on the first Working Day of each quarter

KEY STAFF
None

KEY SUBCONTRACTOR(S)

None

COMMERCIALLY SENSITIVE INFORMATION

Rates, methodology, personnel information in perpetuity

SERVICE CREDITS

Service Credits will accrue in accordance with Order Schedule 14 (Service Levels).

The Service Credit Cap is: in accordance with Order Schedule 14 (Service Levels)

The Service Period is one calendar month

The Service Credits % will be pro-rata of the annual charges

ADDITIONAL INSURANCES

Not applicable

GUARANTEE

Not applicable

SOCIAL VALUE COMMITMENT

Not Applicable

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:	3rd March 2022	Date:	4th March 2022