

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

## **Order Form**

ORDER REFERENCE: CPD4126126  
THE BUYER: Ministry of Housing, Communities & Local Government  
BUYER ADDRESS: Fry Building, 2 Marsham Street, London, SW1P 4DF  
THE SUPPLIER: NCC Group Security Services Limited  
SUPPLIER ADDRESS: XYZ Building, 2 Hardman Boulevard, Spinningfields,  
Manchester, M3 3AQ  
REGISTRATION NUMBER: 04474600  
DUNS NUMBER: 640711540

### **APPLICABLE DPS CONTRACT**

This Order Form is for the provision of the Deliverables and dated 12 December 2025.

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.

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**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 RM3764iii
    - 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)

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  - Order Schedules for RM3764iii
    - Order Schedule 1 (Transparency Reports)
    - 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 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)
4. CCS Core Terms (DPS version)
5. Joint Schedule 5 (Corporate Social Responsibility) RM3764iii
6. Annexes A & B to Order Schedule 6

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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**

None.

ORDER START DATE: **9 February 2026**

ORDER EXPIRY DATE: **8 February 2029**

ORDER INITIAL PERIOD: 3 years

ORDER OPTIONAL EXTENSION: 2 years (in one yearly increments)

**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 £133,330.33 (excluding VAT).

**ORDER CHARGES**

Confirmed charges of **£349,991 (excluding VAT)** for Order Initial Period.

See details in Order Schedule 5 (Pricing Details).

The maximum contract value for the Order Initial Period and Optional Extension Period is **£2,500,000 (excluding VAT)**.

**REIMBURSABLE EXPENSES**

Recoverable as stated in the DPS Contract.

**PAYMENT METHOD**

BACS/ Electronic Invoice

Invoices must quote the Buyer's contract number and purchase order number (to be confirmed) along with appropriate description of work completed and timesheets which have been approved by the Buyer. Failure to do so may result in a delay in payment for which the Buyer cannot be held responsible.

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Model Version: v1.0

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**BUYER'S INVOICE ADDRESS:**

CP2P Team

Ministry of Housing, Communities & Local Government

<REDACTED>

<REDACTED>

<REDACTED>

<REDACTED>

<REDACTED>

**BUYER'S AUTHORISED REPRESENTATIVES**

<REDACTED>

<REDACTED>

<REDACTED>

<REDACTED>

<REDACTED>

<REDACTED>

<REDACTED>

<REDACTED>

**BUYER'S ENVIRONMENTAL POLICY**

Available online at:

<https://www.gov.uk/government/collections/greening-government-commitments>.

**BUYER'S SECURITY POLICY**

Available online at:

[Security policy framework - GOV.UK \(www.gov.uk\)](https://www.gov.uk/government/collections/security-policy-framework)

**SUPPLIER'S AUTHORISED REPRESENTATIVE**

<REDACTED>

<REDACTED>

<REDACTED>

<REDACTED>

**SUPPLIER'S CONTRACT MANAGER**

<REDACTED>

<REDACTED>

<REDACTED>

<REDACTED>

**PROGRESS REPORT FREQUENCY**

On the first Working Day of each calendar week.

**PROGRESS MEETING FREQUENCY**

Monthly on the first Working Day of each month.

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**KEY STAFF**

See Order Schedule 7 (Key Supplier Staff)

**KEY SUBCONTRACTOR(S)**

Not applicable.

**COMMERCIALLY SENSITIVE INFORMATION**

As set out in Joint Schedule 4 (Commercially Sensitive Information).

**SERVICE CREDITS**

See Order Schedule 14 (Service Levels).

**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).

<b>For and on behalf of the Supplier:</b>		<b>For and on behalf of the Buyer:</b>	
Signature:		Signature:	
Name:		Name:	
Role:		Role:	
Date:		Date:	