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

**Schedules)**

**Order Form**

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| --- | --- |
| ORDER REFERENCE: | CCSE21A06 |
| THE BUYER: | Crown Commercial Service |
| BUYER ADDRESS | The Capital Building  Old Hall Street  Liverpool  L3 9PP |
| THE SUPPLIER: | *Redacted* |
| SUPPLIER ADDRESS: | *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 1st March 2022.

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

DPS FILTER CATEGORY(IES) – 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. The following Schedules in equal order of precedence:

* Joint Schedule 1 (Definitions and Interpretation)
* Joint Schedule 3 (Insurance Requirements)
* Joint Schedule 5 (Corporate Social Responsibility)

Order Schedules for RM3764iii:

* Order Schedule 1 (Transparency Reports)
* Order Schedule 5 (Pricing Details)
* Order Schedule 9 (Security)

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:

ORDER START DATE:  1st March 2022

ORDER EXPIRY DATE: 30th April 2022

ORDER PERIOD: 2 months

ORDER OPTIONAL EXTENSION N/A

DELIVERABLES

*Redacted*

ORDER CHARGES

*Redacted*

REIMBURSABLE EXPENSES

Recoverable as stated in the DPS Contract

PAYMENT METHOD

* Supplier will invoice the buyer monthly in arrears.
* The Supplier shall submit invoices to a nominated email address, to be confirmed upon contract award.

BUYER’S INVOICE ADDRESS:

Crown Commercial Services

The Capital Building

Old Hall St

Liverpool

L3 9PP

BUYER’S AUTHORISED REPRESENTATIVE

*Redacted*

BUYER’S ENVIRONMENTAL POLICY

The supplier shall meet the applicable Government Buying Standards applicable to Deliverables which can be found online at: <https://www.gov.uk/government/collections/sustainable-procurement-the-government-buying-standards-gbs>

BUYER’S SECURITY POLICY

[RM3764.iii Order Schedule 9 (Security) Part A: Short Form Security Requirements](https://www.crowncommercial.gov.uk/agreements/RM3764.3)

SUPPLIER’S AUTHORISED REPRESENTATIVE *- Redacted*

SUPPLIER’S CONTRACT MANAGER - *Redacted*

PROGRESS REPORT FREQUENCY – N/A

PROGRESS MEETING FREQUENCY - N/A

KEY SUBCONTRACTOR(S) - N/A

COMMERCIALLY SENSITIVE INFORMATION - N/A

SERVICE CREDITS - N/A

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: |  | Name: |  |
| Role: | *Redacted* | Role: | *Redacted* |
| Date: |  | Date: |  |