

DPS Schedule 6 (Order Form Template and Order Schedules)

Order Form

ORDER REFERENCE: TTSC3095

THE BUYER: **Department for Transport**

BUYER ADDRESS



THE SUPPLIER: **Arcanum Information Security Limited**

SUPPLIER ADDRESS:



REGISTRATION NUMBER:

DUNS NUMBER:



DPS SUPPLIER REGISTRATION SERVICE ID: [if known]

APPLICABLE DPS CONTRACT

This Order Form is for the provision of the Deliverables and dated 25th November 2024

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

DPS FILTER CATEGORY(IES):
NCSC Assured Services, Audit and Review.

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 8 (Guarantee)
 - 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 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
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: **25th November 2024**

DPS Ref: RM3764iii
Model Version: v1.0

ORDER EXPIRY DATE: **28th February 2025**

ORDER INITIAL PERIOD: **3 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 used to calculate liability in the first Contract Year is **£100,000**

ORDER CHARGES

See details in Order Schedule 5 (Pricing Details)

REIMBURSABLE EXPENSES

Recoverable as stated in the DPS Contract

PAYMENT METHOD

Payment can only be made following satisfactory delivery of pre-agreed products and deliverables at pre-agreed key stages during the financial year.

Each audit planned and agreed up to the end of the contract will utilise the following payment structure:

10% on initiation,

40% at the completion of the mid-point stage

50% at the end of each audit, planned and agreed up to the end of the contract.

Before payment can be considered, each invoice must include a detailed elemental breakdown of work completed and the associated costs.

BUYER'S INVOICE ADDRESS:

All electronic invoices and credit notes will need to be emailed to [REDACTED]

All emailed invoices and credit notes will need to have the DfT contract manager cc'd at all times.

All postal invoices and credit notes to be sent to:

[REDACTED]



BUYER'S AUTHORISED REPRESENTATIVES



Commercial Relationship Manager



Commercial Relationship Manager



BUYER'S ENVIRONMENTAL POLICY



DfT Corporate
Environmental Policy

BUYER'S SECURITY POLICY



Cyber%20security%
20policy.docx

SUPPLIER'S AUTHORISED REPRESENTATIVE



SUPPLIER'S CONTRACT MANAGER



PROGRESS REPORT FREQUENCY

Every 14 days. See details within Schedule 20 Specification

PROGRESS MEETING FREQUENCY

Every 14 days. See details within Schedule 20 Specification

KEY STAFF

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

KEY SUBCONTRACTOR(S)

No subcontractors will be used as part of this contract

COMMERCIALLY SENSITIVE INFORMATION

Supplier's Commercially Sensitive Information

SERVICE CREDITS

If the Supplier is unable to provide a product to the agreed quality within the specified time the Authorities reserves the right to retain payment, either in whole or in part. This is in alignment with Clause 14 Service levels and Performance within Schedule 20 Specification, and Schedule 14 Service levels Part B: Performance Monitoring.

Schedule 14 Service levels Part B: Performance Monitoring is applicable to this contract.

ADDITIONAL INSURANCES

Not applicable



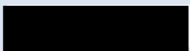
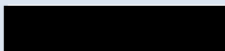
GUARANTEE

DPS Ref: RM3764iii
Model Version: v1.0

Not applicable

SOCIAL VALUE COMMITMENT

Not applicable

For and on behalf of the Supplier:		For and on behalf of the Buyer:	
Signature:		Signature:	
Name:		Name:	
Role:	Managing Director	Role:	Commercial Relationship Manager
Date:	27/11/2024	Date:	28 th November 2024