

DPS Schedule 6 (Order Form Template and Order Schedules)

Order Form

ORDER REFERENCE: WP2067 IT Health Check for Digital Identity
Programme

THE BUYER: Cabinet Office (Government Digital Service)

BUYER ADDRESS Cabinet Office: Cabinet Office, 1 Horse Guards
Road, London, SW1A
2HQ. Government Digital Service:
The White Chapel Building, 10
Whitechapel High Street, London,
E1 8QS

THE SUPPLIER: Fidus Information Security Limited St John's
Innovation Centre,

SUPPLIER ADDRESS: 0WS, United Kingdom
Cowley Road, Cambridge, CB4

REGISTRATION NUMBER: 10684689

DUNS NUMBER: 22-285-0531

DPS SUPPLIER REGISTRATION SERVICE ID: N/A

It is essential that if you, as the Buyer, add to or amend any aspect of any Order Schedule, then **you must send the updated Schedule** with the Order Form to the Supplier

APPLICABLE DPS CONTRACT

This Order Form is for the provision of the Deliverables and dated **20 June 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

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 2 (Staff Transfer)
 - 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 17 (MOD Terms)
 - Order Schedule 18 (Background Checks)
 - Order Schedule 19 (Scottish Law)
 - Order Schedule 20 (Order Specification)
 - Order Schedule 21 (Northern Ireland Law)
 - Order Schedule 22 (Secret Matters)
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

The following Special Terms are incorporated into this Order Contract: None

ORDER START DATE: **20 June 2022**

ORDER EXPIRY DATE: **19 June 2024**

ORDER INITIAL PERIOD: **2 years**

ORDER OPTIONAL EXTENSION **2 period of up to 6 months each**

DELIVERABLES

Deliverables for Initial IT Health Check for Digital Identity Programme, as outline per [REDACTED]

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

Testing due to start on [REDACTED]

The will be additional deliverables to be agreed between both parties, for future IT Health Checks for Digital Identity Programme during the contract period.

MAXIMUM LIABILITY

The limitation of liability for this Order Contract is stated in Clause 11.2 of the Core Terms.

DPS Ref: RM3764iii Model
Version: v1.0

The Estimated Year 1 Charges used to calculate liability in the first Contract Year is £100,000 (excluding VAT).

ORDER CHARGES

The value of the contract is **£200,000 (excluding VAT)** during the duration from 20 June 2022 to 19 June 2024.

If the contract is extended beyond 19 June 2024, the contract value could increase to **£300,000 (excluding VAT)**. This is subject to Cabinet Office approvals.

The cost of the initial test for Digital Identity Programme, starting on 27 June 2022

Total Cost for test to be carried, starting on

REIMBURSABLE EXPENSES

Recoverable as stated in the DPS Contract

PAYMENT METHOD

The Supplier will issue electronic invoices **monthly** in arrears. The Buyer will pay the Supplier within **30** days of receipt of a valid invoice.

BUYER'S INVOICE ADDRESS:

Invoices will be sent to:

[REDACTED] which is at Cabinet Office, PO Box 405, SSCL, Phoenix House, Celtic Springs Business Park, Newport, NP10 8FZ.

BUYER'S AUTHORISED REPRESENTATIVE

Name: [REDACTED]

[REDACTED]

Email: [REDACTED]

Address: Government Digital Service: The White Chapel Building, 10 Whitechapel High Street, London, E1 8QS

Name: [REDACTED]

Role: [REDACTED]

Email Address: [REDACTED]

Address: Government Digital Service: The White Chapel Building, 10 Whitechapel High Street, London, E1 8QS

Name: [REDACTED]

Role: [REDACTED]

Email Address: [REDACTED]

Address: Government Digital Service: The White Chapel Building, 10 Whitechapel High Street, London, E1 8QS

Name: [REDACTED]

Role: [REDACTED]

Email Address: [REDACTED]

Address: Government Digital Service: The White Chapel Building, 10 Whitechapel High Street, London, E1 8QS

Please note: the buyers authorised representative may change during the contract period for IT Health Checks that will be carried out.

BUYER'S ENVIRONMENTAL POLICY

Cabinet Office Environment policy, available at request. Please email GDS Commissioning Team (commissioning-digital@digital.cabinet-office.gov.uk / GDS-digital-buyer@digital.cabinet-office.gov.uk)

DPS Ref: RM3764iii Model
Version: v1.0

BUYER'S SECURITY POLICY

Cabinet Office Security Breach Policy, Physical Security Policy and Personnel Vetting Policy, all available on request. Please email GDS Commissioning Team (commissioning-digital@digital.cabinet-office.gov.uk / GDS-digital-buyer@digital.cabinet-office.gov.uk)

SUPPLIER'S AUTHORISED REPRESENTATIVE

Name: [REDACTED]

Role: [REDACTED]

Address: St John's Innovation Centre, Cowley Road, Cambridge, CB4 0WS, United Kingdom

SUPPLIER'S CONTRACT MANAGER

Name: [REDACTED]

Role: [REDACTED]

Email Address: [REDACTED]

[REDACTED], Cambridge, CB4 0WS, United Kingdom

Name: [REDACTED]

Role: [REDACTED]

Email Address: [REDACTED]

Address: St John's Innovation Centre, Cowley Road, Cambridge, CB4 0WS, United Kingdom

PROGRESS REPORT FREQUENCY

Progress Report to be provided on a monthly. Please refer to Order Schedule 1 (Transparency Report).

PROGRESS MEETING FREQUENCY

Progress meeting frequency should be conducted on monthly basis.

KEY STAFF

Name: [REDACTED]

Role: [REDACTED]

Email Address: [REDACTED]

Address: St John's Innovation Centre, Cowley Road, Cambridge, CB4 0WS, United Kingdom

Fidus Information Security Limited to provide Names, Security Clearance status and CHECK status to Cabinet Office, before IT Health Checks is carried out during the contract period.

KEY SUBCONTRACTOR(S)

Not applicable.

COMMERCIALLY SENSITIVE INFORMATION

Please see Commercial Sensitive document. Please refer to Joint Schedule 4 (Commercially Sensitive Information)

No.	Date	Item(s) Duration of Confidentiality
I		
I		
I		
I		

SERVICE CREDITS

Not applicable

ADDITIONAL INSURANCES

Not applicable

GUARANTEE

Not applicable

DPS Ref: RM3764iii Model
Version: v1.0

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).

Fidus Information Security Limited
For and on behalf of the
Buyer: Cabinet Office

For and on behalf of the Supplier:

Date: 23rd June 2022

Signature:



Name:



Role:



--



22.06.22

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).

For and on behalf of the Supplier: Fidus Information Security Limited		For and on behalf of the Buyer: Cabinet Office	
Signature:		Signature:	<i>Charlotte Manning</i>
Name:		Name:	
Role:		Role:	
Date:		Date:	22.06.22