

DPS Schedule 6

Order Form

ORDER REFERENCE:



THE BUYER:

South Western Ambulance Service
NHS Foundation Trust Ambulance
Radio Programme

BUYER ADDRESS

3rd Floor, 111 Buckingham Palace
Road
Victoria, London SW1W0SR

THE SUPPLIER:

Pentest People Ltd

SUPPLIER ADDRESS:

Round Foundry Media Centre
Foundry Street
Leeds LS11 5QP

REGISTRATION NUMBER:

10661715

DUNS NUMBER:

222819491

DPS SUPPLIER REGISTRATION SERVICE ID: 1579092746

APPLICABLE DPS CONTRACT RM3764iii

This Order Form is for the provision of the Deliverables and dated **28 July 2021**.

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, Penetration Testing/Pen test, CHECK, IT Health Check, Cyber Essentials Plus, Clearance: Security Check

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:

DPS Ref: RM3764iii
Model Version: v1.0

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) N/A
 - Order Schedule 20 (Order Specification)
 - Order Schedule 21 (Northern Ireland Law) N/A
 - 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

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

ORDER START DATE:	1 March 2022
ORDER EXPIRY DATE:	29 February 2024
ORDER INITIAL PERIOD:	2 Years
ORDER OPTIONAL EXTENSION	Up to 2 Years

DELIVERABLES

Unless otherwise agreed with the ARP IT Security Managers, the Supplier will be responsible for the delivery of Annual IT Health Checks on the ARP Corporate Environment during the following months:

1. February/March 2022
2. February/March 2023

The Supplier will deliver:

1. Annual IT Health Check (ITHC) on Corporate Environment
 - 1.1. Annual reporting and recommendations based on ITHC penetration and vulnerability testing
 - 1.2. The ITHC scope will be agreed prior to commencement of the work but is expected to include:
 - 1.2.1. O365 configuration review to CIS - Microsoft Office 365 foundation benchmark assessment Level 2 [CIS Microsoft Office Benchmarks \(cisecurity.org\)](https://www.cisecurity.org). There is also a requirement for retest after remediation of issues identified.
 - 1.2.2. Build review for endpoint devices (windows and Android)
 - 1.2.3. MDM configuration review
 - 1.2.4. Endpoint vulnerability scanning

MAXIMUM LIABILITY

ORDER CHARGES

The total value of this contract is **£19,584**

REIMBURSABLE EXPENSES

Recoverable as stated in the DPS Contract

PAYMENT METHOD



BUYER'S INVOICE ADDRESS:

FAO: 

Accounts Payable
Department for Health and Social Care
39 Victoria Street
London SW1H 0EU
mb-paymentqueries@dhsc.gov.uk

BUYER'S AUTHORISED REPRESENTATIVE

██████████
111 Buckingham Palace Road
Victoria London SW1W 0SR
England

BUYER'S ENVIRONMENTAL POLICY

Not Applicable

BUYER'S SECURITY POLICY

As per Appendix 1 of this DPS Order Schedule 6 "Order Form."

SUPPLIER'S AUTHORISED REPRESENTATIVE

██████████
Ambulance Radio Programme
3rd Floor, 111 Buckingham Palace Road
Victoria, London
SW1W 0SR

SUPPLIER'S CONTRACT MANAGER

██████████
Ambulance Radio Programme
3rd Floor
111 Buckingham Palace Road
London
SW1W 0SR

PROGRESS REPORT FREQUENCY

As requested by the ARP IT Security Managers

PROGRESS MEETING FREQUENCY

As requested by the ARP IT Security Managers

KEY STAFF

██████████
Ambulance Radio Programme
3rd Floor, 111 Buckingham Palace Road,
Victoria, London,
SW1W 0SR

KEY SUBCONTRACTOR(S)

Not applicable

COMMERCIALLY SENSITIVE INFORMATION

Not applicable

SERVICE CREDITS

Not applicable]

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:	21/07/2021	Date:	23/07/2021

APPENDIX 1 – AMBULANCE RADIO PROGRAMME SECURITY POLICY



ARP%20Information
%20Security%20Polic