

DPS Schedule 6 (Order Form Template and Order Schedules)

Order Form

ORDER REFERENCE: **17/02/1145 -
Cyber Security as a Service**

THE BUYER: **The Planning Inspectorate**

BUYER ADDRESS **Temple Quay House
2 The Square
Temple Quay
Bristol
BS1 6PN**

THE SUPPLIER: **TMC3 Limited**

SUPPLIER ADDRESS: **81-83a Allerton Road Mossley Hill
Liverpool L18 2DA**

REGISTRATION NUMBER: **13409409**

DUNS NUMBER: **228102387**

DPS SUPPLIER REGISTRATION SERVICE ID: [if known]

APPLICABLE DPS CONTRACT

This Order Form is for the provision of the Deliverables and dated 01 August 2023
It's issued under the DPS Contract with the reference number RM3764iii for the
provision of Cyber Security Services.

DPS FILTER CATEGORY(IES):

**Non-assured NCSC Services, Risk Assessment, Security Architecture,
Certification (e.g. Cyber Essentials), Penetration Testing/Pen test, Cyber
Essentials Plus, Clearance: Security Check, ISO 27001, Networks, Database,
Cloud, Endpoint/applications, Government**

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) – Not applicable
- 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)

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: **07 August 2023**

ORDER EXPIRY DATE: **06 August 2024**

ORDER INITIAL PERIOD: **12 months**

ORDER OPTIONAL EXTENSION **2 x 12 month optional extensions**

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 **£500,000**

ORDER CHARGES

As per Order Schedule 5 (Pricing Details)

CHARGING METHOD

Fixed Price and Capped Time and Materials via Statements of Work. Prices should be in pounds sterling exclusive of VAT and in line with the SFIA Rate Card as per Order Schedule 5 (Pricing Details).

REIMBURSABLE EXPENSES

None

PAYMENT METHOD

The payment method for this Call-Off contract is valid invoice against a valid purchase order number. Each Statement of Works will specify the purchase order number. Payments will be made via BACS on receipt of a valid invoice.

BUYER'S INVOICE ADDRESS:

Invoices must be sent by email to:

clginvoices@levellingup.gov.uk

and must include:

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- The purchase order number provided of the relevant Statement of Works
- Breakdown of resource provided by days and cost.

BUYER'S AUTHORISED REPRESENTATIVE

Linda Paul

Commercial Business Partner

Linda.Paul@planninginspectorate.gov.uk

BUYER'S ENVIRONMENTAL POLICY

<https://www.gov.uk/government/publications/the-planning-inspectorate-environmental-policy>

BUYER'S SECURITY POLICY

As per Order Schedule 9 Security – Part A

SUPPLIER'S AUTHORISED REPRESENTATIVE

[REDACTED]

SUPPLIER'S CONTRACT MANAGER

[REDACTED]

PROGRESS REPORT FREQUENCY

As agreed with the buyer's Contract Manager at commence of contract. The buyer's Contract Manager is:

[REDACTED]

PROGRESS MEETING FREQUENCY

As agreed with the buyer's Contract Manager at commence of contract

KEY STAFF

[REDACTED]

Head of Delivery

[REDACTED]

KEY SUBCONTRACTOR(S)

[REDACTED]

COMMERCIALLY SENSITIVE INFORMATION

Pricing submission

SERVICE CREDITS

Not applicable

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)

For and on behalf of the Supplier:		For and on behalf of the Buyer:	
Signature:	[REDACTED]	Signature:	[REDACTED]
Name:	[REDACTED]	Name:	Linda Paul
Role:	[REDACTED]	Role:	Commercial Business Partner
Date:	2 August 2023	Date:	01 August 2023