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

**Schedules)**

**Order Form**

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| --- | --- |
| ORDER REFERENCE:   | CCIS22A07 |
| THE BUYER:   | Ministry of Defence |
| BUYER ADDRESS   | **REDACTED TEXT under FOIA Section 40, Personal Information**. |
| THE SUPPLIER:  | Roke Manor Research Limited |
| SUPPLIER ADDRESS:  | **REDACTED TEXT under FOIA Section 40, Personal Information**. |
| REGISTRATION NUMBER: | 267550 |
| DUNS NUMBER:  | 290094408 |

APPLICABLE DPS CONTRACT

This Order Form is for the provision of the Deliverables and dated 30/11/2022

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 5 (Pricing Details)
		- Order Schedule 17 (MOD Terms)
		- Order Schedule 20 (Order Specification)

1. CCS Core Terms (DPS version)
2. Joint Schedule 5 (Corporate Social Responsibility) RM3764iii
3. 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 START DATE: 5th December 2022

ORDER EXPIRY DATE: 4th May 2022

ORDER INITIAL PERIOD: Six (6) Months

ORDER OPTIONAL EXTENSION Two (2) x Six (6) Month Periods

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 **REDACTED TEXT under FOIA Section 43 Commercial Interests.**

ORDER CHARGES

See details in Order Schedule 5 (Pricing Details)

REIMBURSABLE EXPENSES

Recoverable as stated in the DPS Contract

PAYMENT METHOD

Invoicing through CP&F

BUYER’S INVOICE ADDRESS:

**REDACTED TEXT under FOIA Section 40, Personal Information**.

BUYER’S AUTHORISED REPRESENTATIVE

**REDACTED TEXT under FOIA Section 40, Personal Information**.

SUPPLIER’S AUTHORISED REPRESENTATIVE

**REDACTED TEXT under FOIA Section 40, Personal Information**.

SUPPLIER’S CONTRACT MANAGER

**REDACTED TEXT under FOIA Section 40, Personal Information**.

PROGRESS REPORT FREQUENCY

Working Day of each month

PROGREES MEETING FREQUENCY

First Working Day of each month

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 TEXT under FOIA Section 40, Personal Information**. | Signature:  |  **REDACTED TEXT under FOIA Section 40, Personal Information**. |
| Name:  |  **REDACTED TEXT under FOIA Section 40, Personal Information**. | Name:  |  **REDACTED TEXT under FOIA Section 40, Personal Information**. |
| Role:  |  **REDACTED TEXT under FOIA Section 40, Personal Information**. | Role:  |  **REDACTED TEXT under FOIA Section 40, Personal Information**. |
| Date:  |   | Date:  |   |