

DPS Schedule 6 (Order Form Template and Order Schedules)

Order Form

ORDER REFERENCE: CS20306

THE BUYER:

BUYER ADDRESS:

THE SUPPLIER:

SUPPLIER ADDRESS:

REGISTRATION NUMBER:

DUNS NUMBER: 211000617

DPS SUPPLIER REGISTRATION SERVICE ID: [TBC]

APPLICABLE DPS CONTRACT

This Order Form is for the provision of the Deliverables and dated 26th October 2020

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

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 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 13 (Implementation Plan)
 - Order Schedule 15 (Order Contract Management)
 - Order Schedule 20 (Order Specification)
 - 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 – N/A
 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:

Special Term 1 “As part of Schedule 9, the Security Aspects Letter will also apply.”

ORDER START DATE: Tuesday 27th October 2020

ORDER EXPIRY DATE: Wednesday 1st March 2021

ORDER INITIAL PERIOD: 6 Months

ORDER OPTIONAL EXTENSION: N/A

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 Charges used to calculate liability in the 6-month Contract is £207,764.00.

ORDER CHARGES

The total contract value shall not exceed £207,764.00 excluding VAT.

See details in Order Schedule 5 (Pricing Details)

REIMBURSABLE EXPENSES

Recoverable as stated in the DPS Contract

PAYMENT METHOD

Purchase Order/BACS

PROGRESS REPORT FREQUENCY

Once an implementation plan (see order Schedule 13) is produced, the BEIS Project Manager should receive an updated implementation plan on the first Working Day of every month.

PROGRESS MEETING FREQUENCY

Progress meetings with BEIS Project Manager on a bi-weekly basis.

KEY STAFF

As per schedule 7

KEY SUBCONTRACTOR(S)

As per schedule 7

COMMERCIALLY SENSITIVE INFORMATION

TBC

SERVICE CREDITS

Not applicable

ADDITIONAL INSURANCES

Not applicable

SOCIAL VALUE COMMITMENT

Not applicable