

## **DPS Schedule 6 (Order Form and Order Schedules)**

### **Order Form**

ORDER REFERENCE: **PS24255 – SHARP Programme Security Assessment**

THE BUYER: **UK Shared Business Services**

BUYER ADDRESS **Polaris House, North Star Avenue, Swindon, SN2 1FF**

THE SUPPLIER: **Logiq Consulting Ltd**

SUPPLIER ADDRESS: **Unit 3 The Powerhouse, Great Park Road,  
Bradley Stoke, BS32 4RY**

REGISTRATION NUMBER: **[REDACTED]**

DUNS NUMBER: **[REDACTED]**

DPS SUPPLIER REGISTRATION SERVICE ID: **[REDACTED]**

#### **APPLICABLE DPS CONTRACT**

This Order Form is for the provision of the Deliverables and dated Friday 10 January 2025.

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**  
**GovAssure**

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

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**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 10 (Rectification Plan)
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- Order Schedules for RM3764iii
    - Order Schedule 2 (Staff Transfer)
    - Order Schedule 5 (Pricing Details)
    - Order Schedule 7 (Key Supplier Staff)
    - Order Schedule 20 (Order Specification)
  4. CCS Core Terms (DPS version)
  5. Joint Schedule 5 (Corporate Social Responsibility) RM3764iii
  6. 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: Monday 13 January 2025

ORDER EXPIRY DATE: Friday 07 March 2025

ORDER INITIAL PERIOD: 8 Weeks

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.

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The Estimated Year 1 Charges used to calculate liability in the first Contract Year is £16,445.00 excluding VAT.

In accordance with Clause 11.6 the Supplier's total aggregate liability in each Contract Year under Clause 14.8 is no more than the Data Protection Liability, being £1 Million excl VAT.

**ORDER CHARGES**

The total value of the contract is £16,445.00 excluding VAT.

See details in Order Schedule 5 (Pricing Details)

**REIMBURSABLE EXPENSES**

Recoverable as stated in the DPS Contract

**PAYMENT METHOD**

[REDACTED]

**BUYER'S INVOICE ADDRESS:**

[REDACTED]

**BUYER'S AUTHORISED REPRESENTATIVE**

[REDACTED]

**BUYER'S ENVIRONMENTAL POLICY**

<https://www.uksbs.co.uk/about-uksbs/>

**BUYER'S SECURITY POLICY**

<https://www.uksbs.co.uk/privacy-notice/>

**SUPPLIER'S AUTHORISED REPRESENTATIVE**

[REDACTED]

**SUPPLIER'S CONTRACT MANAGER**

[REDACTED]

**PROGRESS REPORT FREQUENCY**

Weekly

**PROGRESS MEETING FREQUENCY**

Weekly

**KEY STAFF**

[REDACTED]

**KEY SUBCONTRACTOR(S)**

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**COMMERCIALLY SENSITIVE INFORMATION**

As per Joint Schedule 4 (Commercially Sensitive Information)

**SERVICE CREDITS**

Not applicable

**ADDITIONAL INSURANCES**

Not applicable

**GUARANTEE**

Not applicable

**SOCIAL VALUE COMMITMENT**

Not applicable

