

## Cover Letter



Department  
of Health &  
Social Care

Department of Health and Social  
Care  
39 Victoria Street  
London SW1H 0EU  
United Kingdom

Attn: [REDACTED]

By email to: [REDACTED]

Ref: C368444

Date: 06/08/2025

Dear Louise,

Following your proposal for the supply of **piloting healthier menus in a sample of schools in England** to the Department of Health and Social Care we are pleased confirm our intention to award this Contract to you.

The attached Order Form, contract Conditions and the Annexes set out the terms of the Contract between **Department of Health and Social Care** and **Verian Group UK Ltd** for the provision of the Deliverables set out in the Order Form.

We thank you for your co-operation to date and look forward to forging a successful working relationship resulting in a smooth and successful Delivery of the Deliverables. Please confirm your acceptance of this Contract by signing and returning the Order Form to Anila Kreku at the following email address: [REDACTED] within 7 days from the date of the Order Form.

No other form of acknowledgement will be accepted. Please remember to include the reference number(s) above in any future communications relating to this Contract.

[REDACTED]  
[REDACTED]  
[REDACTED]

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

## Order Form

ORDER REFERENCE: C368444

THE BUYER: The Secretary of State for Health and Social Care,  
acting as part of the Crown.

BUYER ADDRESS Department for Health and Social Care  
39 Victoria Street  
London  
SW1H 0EU

THE SUPPLIER: Verian Group UK Ltd

SUPPLIER ADDRESS: 4 Millbank, London, England, SW1P 3JA

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 6<sup>th</sup> August 2025.

It's issued under the DPS Contract with the reference number RM6126 for the provision of pilot testing for School Food Standards.

### DPS FILTER CATEGORY(IES):

Category number: **60678**

Food standards and safety, Childcare, Early years, Primary, Secondary, Further Education, Higher Education, Special Needs / SEN (Special Educational Needs), Nutrition, Public health, Impact assessment, Mixed method (qualitative and quantitative), Face-to-face, Case studies, Depth interviews, Focus group discussions, Observation, Impact evaluation, Realist evaluation, Process evaluation, Feasibility study, Behavioral insights research, Concept testing research, Stakeholder research, School-age children / young people, School support staff, Teaching, Parents (incl. foster parents and adopted parents), England

RM6126 - Research & Insights DPS

Project Version: v1.0

Model Version: v1.3

## 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) RM6126
3. The following Schedules in equal order of precedence:
  - Joint Schedules for **RM6126**
    - 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)
    - Joint Schedule 12 (Supply Chain Visibility)
  - Order Schedules for **RM6126**
    - Order Schedule 1 (Transparency Reports)
    - Order Schedule 2 (Staff Transfer)
    - Order Schedule 3 (Continuous Improvement)
    - Order Schedule 5 (Pricing Details)
    - Order Schedule 7 (Key Supplier Staff)
    - Order Schedule 9 (Security)
    - Order Schedule 10 (Exit Management)
    - Order Schedule 15 (Order Contract Management)
    - Order Schedule 18 (Background Checks)
    - Order Schedule 20 (Order Specification)
4. CCS Core Terms (DPS version) v1.0.3
5. Joint Schedule 5 (Corporate Social Responsibility) **RM6126**
6. [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 START DATE: 04/08/2025

ORDER EXPIRY DATE: 04/04/2026

ORDER INITIAL PERIOD: 8 months

#### 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]

#### ORDER CHARGES

See details in Order Schedule 5 (Pricing Details)

#### REIMBURSABLE EXPENSES

None

#### PAYMENT METHOD

The payment will be made upon submission of a valid itemised invoice, following satisfactory delivery of pre-agreed certified products and deliverables.

All invoices must be sent, quoting a valid Purchase Order Number (PO Number) and any other relevant details, to: [REDACTED]

Within 10 Working Days of receipt of your countersigned copy of this Order Form, we will send you a unique PO Number. You must be in receipt of a valid PO Number before submitting an invoice.

#### BUYER'S INVOICE ADDRESS:

[REDACTED]  
[REDACTED]  
[REDACTED]  
[REDACTED]  
[REDACTED]

#### BUYER'S AUTHORISED REPRESENTATIVE

[REDACTED]  
[REDACTED]  
[REDACTED]  
[REDACTED]  
[REDACTED]

#### BUYER'S ENVIRONMENTAL POLICY

Greening Government Commitments – [Greening government commitments 2021 to 2025 - GOV.UK](#)

BUYER'S SECURITY POLICY

Security policy framework, May 2018 – GOV.UK –

<https://www.gov.uk/government/publications/security-policy-framework/hmg-security-policy-framework>

SUPPLIER'S AUTHORISED REPRESENTATIVE

[REDACTED]  
[REDACTED]  
[REDACTED]  
[REDACTED]

SUPPLIER'S CONTRACT MANAGER

[REDACTED]  
[REDACTED]  
[REDACTED]  
[REDACTED]

PROGRESS REPORT FREQUENCY

This will require weekly meetings with the Authority.

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This will require weekly meetings with the Authority.

KEY STAFF

[REDACTED]  
[REDACTED]  
[REDACTED]  
[REDACTED]  
[REDACTED]

KEY SUBCONTRACTOR(S)

[REDACTED]  
[REDACTED]  
[REDACTED]  
  
[REDACTED]  
[REDACTED]  
[REDACTED]

E-AUCTIONS

Not applicable

**COMMERCIALLY SENSITIVE INFORMATION**

See details in Joint Schedule 4 (Commercially Sensitive Information)

**SERVICE CREDITS**

Not applicable

**ADDITIONAL INSURANCES**

Not applicable

**GUARANTEE**

Where applicable the Supplier must have a Guarantor to guarantee their performance using the form in Joint Schedule 8 (Guarantee)

**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)







































































































































































































































































































































































































































































































































































