

DPS Schedule 6 (Order Form Template and Order Schedules)

Order Form

ORDER REFERENCE: 33828

THE BUYER: Secretary of State, Department for
Environment, Food and Rural Affairs

BUYER ADDRESS Seacole Building, 2 Marsham Street,
London, SW1P 4DF

THE SUPPLIER: Salus Digital Security Limited

SUPPLIER ADDRESS: 29 Harley House, Cambray Place,
Cheltenham, Gloucester, GL50 1JN

REGISTRATION NUMBER: 10899862

DUNS NUMBER: 22-314-2916

APPLICABLE DPS CONTRACT

This Order Form is for the provision of the Deliverables and dated 07/03/2022
It's issued under the DPS Contract with the reference number RM3764iii for the
provision of Cyber Security Services.

DPS FILTER CATEGORY(IES):
16626

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)

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- Order Schedules for RM3764iii
 - 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 14 (Service Levels)
 - Order Schedule 15 (Order Contract Management)
 - 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

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:	7 th March 2022
ORDER EXPIRY DATE:	6 th March 2024
ORDER INITIAL PERIOD:	2 Years, 0 Months
ORDER OPTIONAL EXTENSION	1 Year, 0 Months

DELIVERABLES

Option B: 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
£1,133,333.00

ORDER CHARGES

Option B: See details in Order Schedule 5 (Pricing Details)

REIMBURSABLE EXPENSES

Recoverable as stated in the DPS Contract

PAYMENT METHOD

BACS transfer

BUYER'S INVOICE ADDRESS:

SSCL AP

Defra

PO Box 790

Newport

Gwent

NP10 8FZ

Accounts-payable.def@sscl.gse.gov.uk

BUYER'S AUTHORISED REPRESENTATIVE

[REDACTED]

Senior Officer, Security & Contingency Planning

[REDACTED]

Sir John Moore House,

Victoria Square

Bodmin

Cornwall

PL31 1EB

BUYER'S ENVIRONMENTAL POLICY

Available on request

BUYER'S SECURITY POLICY

Available on request

SUPPLIER'S AUTHORISED REPRESENTATIVE

[REDACTED]

Operations Director

[REDACTED]

[REDACTED]
Suite 504 Eagle Tower at Montpellier Drive, Cheltenham, GL50 1TA.

SUPPLIER'S CONTRACT MANAGER

[REDACTED]
Operations Director
[REDACTED]
[REDACTED]

Suite 504 Eagle Tower at Montpellier Drive, Cheltenham, GL50 1TA.

PROJECT MANAGEMENT OFFICE

[REDACTED]
[REDACTED]
Contact Hours: Mon-Fri, Standard Business Hours

HEAD OFFICE

[REDACTED]
[REDACTED]
Contact Hours: Mon-Fri, Standard Business Hours

PERFORMANCE REPORT FREQUENCY

Quarterly

PERFORMANCE MEETING FREQUENCY

Quarterly

KEY STAFF

[REDACTED]
Operations Director
[REDACTED]
[REDACTED]

Suite 504 Eagle Tower at Montpellier Drive, Cheltenham, GL50 1TA.

[REDACTED]
Managing Director
[REDACTED]
[REDACTED]

Suite 504 Eagle Tower at Montpellier Drive, Cheltenham, GL50 1TA.

[REDACTED]
Head of Development
[REDACTED]
[REDACTED]

Suite 504 Eagle Tower at Montpellier Drive, Cheltenham, GL50 1TA.

[REDACTED]
Head of Penetration Testing
[REDACTED]
[REDACTED]

Suite 504 Eagle Tower at Montpellier Drive, Cheltenham, GL50 1TA.

KEY SUBCONTRACTOR(S)
See Annex 1

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]	Signature:	[REDACTED]
Name:	[REDACTED]	Name:	[REDACTED]
Role:	Operations Director	Role:	Deputy Director Commercial
Date:	02/03/2022	Date:	04.03.22

Annex 1

Key Sub-contractor Details							
Nos	Registered Name	Registered Address	Company Registration Nos	DUNS Nos	VAT Nos	SME? (Y/N)	Role the key subcontractor will play in the delivery
1	N/A						
2							
3							
4							
5							
6							

Signature: *Cate Warman-Powell*
Cate Warman-Powell (Mar 4, 2022 17:32 GMT)

Email: cate.warman-powell@defra.gov.uk






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Final Audit Report

2022-03-04

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