

DPS Schedule 6 (Order Form Template and Order Schedules)

Order Form

ORDER REFERENCE: 13479974839

THE BUYER: Nuclear Decommissioning Authority

BUYER ADDRESS **Herdus House, Westlakes
Science and Technology Park,
Moor Row, Cumbria CA24 3HU**

THE SUPPLIER: Barrier Networks Limited

SUPPLIER ADDRESS: 272 Bath Street, Glasgow G2 4JR

REGISTRATION NUMBER: SC305542

DUNS NUMBER: 515968175

DPS SUPPLIER REGISTRATION SERVICE ID: N/A

This Order Form is for the provision of the Deliverables and dated 11th December 2023.

It's issued under the DPS Contract with the reference number RM3764iii for the provision of Cyber Security Services.

DPS FILTER CATEGORY(IES):

- Security Architecture
- Security Specialist
- Cyber Essentials Plus
- Endpoint/applications
- Civil Nuclear
- CNI

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.

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Model Version: v1.0

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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 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 6 (ICT Services)
 - Order Schedule 7 (Key Supplier Staff)
 - Order Schedule 8 (Business Continuity and Disaster Recovery)
 - Order Schedule 9 (Security)
 - Order Schedule 10 (Exit Management)
 - Order Schedule 13 (Implementation Plan and Testing)
 - Order Schedule 14 (Service Levels)
 - Order Schedule 15 (Order Contract Management)
 - Order Schedule 18 (Background Checks)
 - Order Schedule 20 (Order Specification)
 - CCS Core Terms (DPS version)
4. Joint Schedule 5 (Corporate Social Responsibility) RM3764iii
5. 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

The following Special Terms are incorporated into this Order Contract:

None

ORDER START DATE: 18/12/2023

ORDER EXPIRY DATE: 30/12/2026

ORDER INITIAL PERIOD: 3 years and 12 days

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ORDER OPTIONAL EXTENSION

None

DELIVERABLES

To provide OpsWat MetaDefender Licensing, Support and Design Services to NDA Group, including, but not limited to:

- Nuclear Decommissioning Authority
- Nuclear Waste Solutions
- Sellafield Ltd
- Nuclear Restorations Ltd
- Nuclear Transport Solutions

Requirements include:

Proof of entitlement and licence keys for all licences procured via the contract.

Serial numbers for all hardware procured via the contract.

Notifications when vulnerabilities or patches are released for any software or hardware procured via the contract.

Notification of any published end of support/end of life dates for any software or hardware procured via the contract.

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

██████████

ORDER CHARGES

Bill of materials

██████████

Enhanced kiosk support

██████████

Total =

██████████

REIMBURSABLE EXPENSES

Recoverable as stated in the DPS Contract

Any Travel expenses are excluded from the pricing submission, and must be in accordance with NDA travel and expenses policy (HRP04), attached. All travel expenses must be in agreement with NDA prior to taking place.

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PAYMENT METHOD

BACS

BUYER'S INVOICE ADDRESS:

NDA Finance
Herdus House
Westlakes Science and Technology Park
Moor Row
Cumbria
CA24 3HU
[REDACTED]

BUYER'S AUTHORISED REPRESENTATIVE

[REDACTED]
[REDACTED]
[REDACTED]

BUYER'S ENVIRONMENTAL POLICY

BUYER'S SECURITY POLICY

Doc Ref.	Document Title	
ITP11-F01	Secure by Design Good Practice Checklist	
ITPR11	Security Architecture Principles	
SCPR11	Information Security Responsibilities for Contractors handling NDA Information (TAC09)	
SCPR11-F01	NDA CC Supplier Standards Template	
SCPR12	Cyber Essentials Certification (TAC10)	
SCPR13	Contractors working in non-NDA locations (TAC11)	
SCPR15	Protection of OFFICIAL-SENSITIVE (TAC13)	

SUPPLIER'S AUTHORISED REPRESENTATIVE

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[REDACTED]
[REDACTED]
[REDACTED]

SUPPLIER'S CONTRACT MANAGER

[REDACTED]
[REDACTED]
[REDACTED]

PROGRESS REPORT FREQUENCY

1st Wednesday of Each Calendar Month

PROGRESS MEETING FREQUENCY

1st Wednesday of Each Calendar Month

KEY STAFF

Not applicable

KEY SUBCONTRACTOR(S)

OPSWAT Limited

COMMERCIALLY SENSITIVE INFORMATION

Not applicable

SERVICE CREDITS

Not applicable

ADDITIONAL INSURANCES

Not applicable

GUARANTEE

Not applicable

SOCIAL VALUE COMMITMENT

As per Questions 5.1 and 5.2 of the published Invitation to Tender

For and on behalf of the Supplier:		For and on behalf of the Buyer:	
Signature:		Signature:	
Name:		Name:	

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Role:		Role:	
Date:		Date:	