

DPS Schedule 6 (Order Form Template and Order Schedules)

Order Form

ORDER REFERENCE: RQ0000071775

THE BUYER: Dstl

BUYER ADDRESS Dstl Portsdown West, Portsdown Hill Road, Fareham,
PO17 6AD

THE SUPPLIER: CODA Security Limited

SUPPLIER ADDRESS: Highdown House, 11 Highdown Road, Leamington
Spa, Warwickshire, England, CV31 1XT

REGISTRATION NUMBER: 10735021

DUNS NUMBER: 222919034

DPS SUPPLIER REGISTRATION SERVICE ID: unknown

APPLICABLE DPS CONTRACT

This Order Form is for the provision of the Deliverables and dated 25th April 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, Penetration Testing/Pen test, CHECK, IT Health Check, Cyber Essentials Plus, Clearance: Counter Terrorist Check, Clearance: Developed Vetting, ISO 27001, Networks, Database, Endpoint/applications, Defence.

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)
 - Order Schedules for RM3764iii

 - Order Schedule 1 (Transparency Reports)
 - Order Schedule 2 (Staff Transfer)
 - Order Schedule 3 (Continuous Improvement)
 - 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 17 (MOD Terms)
 - 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

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: 1st October 2025

ORDER EXPIRY DATE: 15th January 2026

ORDER INITIAL PERIOD: 3 Months

ORDER OPTIONAL EXTENSION None

DELIVERABLES

Scoping meeting

Testing

Report of test findings

Executive Summary (at Official-Sensitive)

Remediation spreadsheet including CVSS scoring and remediation actions.

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 £16,900.

ORDER CHARGES

£16,900

REIMBURSABLE EXPENSES

Recoverable as stated in the DPS Contract

PAYMENT METHOD

Electronic transfer

BUYER'S INVOICE ADDRESS:

Invoices for payment may be submitted via e-mail in PDF format to
accountspayable@dstl.gov.uk

Dstl Accounts Payable

BUYER'S AUTHORISED REPRESENTATIVE

[REDACTED]

Commercial Officer

[REDACTED]

BUYER'S ENVIRONMENTAL POLICY

Ministry of Defence Climate change and Sustainability Strategic Approach [30th March 2021] available online at: <https://www.gov.uk/government/publications/ministry-of-defence-climate-change-and-sustainability-strategic-approach>

BUYER'S SECURITY POLICY

Security Policy framework [1st April 2013] available online at:
<https://www.gov.uk/government/publications/security-policy-framework>

SUPPLIER'S AUTHORISED REPRESENTATIVE

[REDACTED]

Principal Consultant

[REDACTED]

Highdown House, 11 Highdown Road, Leamington Spa, CV31 1XT

SUPPLIER'S CONTRACT MANAGER

[REDACTED]

Principal Consultant

[REDACTED]

Highdown House, 11 Highdown Road, Leamington Spa, CV31 1XT

PROGRESS REPORT FREQUENCY

None

PROGRESS MEETING FREQUENCY

None

KEY STAFF

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Principal Consultant


Highdown House, 11 Highdown Road, Leamington Spa, CV31 1XT


Principal Consultant


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KEY SUBCONTRACTOR(S)

None

COMMERCIALLY SENSITIVE INFORMATION

Pricing and testing approach

SERVICE CREDITS

Not applicable

ADDITIONAL INSURANCES

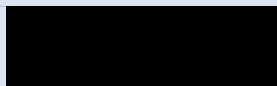
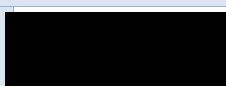
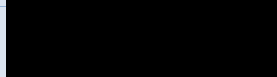

Not applicable

GUARANTEE

Not applicable

SOCIAL VALUE COMMITMENT

Not applicable

For and on behalf of the Supplier:		For and on behalf of the Buyer:	
Signature:		Signature:	
Name:		Name:	
Role:	Director	Role:	Commercial Officer
Date:	25 APR 2025	Date:	25/04/2025