

DPS Schedule 6 (Order Form Template and Order Schedules)

Order Form

ORDER REFERENCE:

THE BUYER:	The Secretary of State for the Home Department
BUYER ADDRESS	4 th Floor Peel Building, 2 Marsham Street, London SW1P 4DF
THE SUPPLIER:	Cerastes Limited
SUPPLIER ADDRESS:	Hamilton House, Mabledon Place, London WC1H 9BB
REGISTRATION NUMBER:	7739515
DUNS NUMBER:	217408182
DPS SUPPLIER REGISTRATION SERVICE ID:	Unknown
APPLICABLE DPS CONTRACT	

This Order Form is for the provision of the Deliverables and dated 14th February 2023.

It's issued under the DPS Contract with the reference number RM6126 for the provision of Red Teaming Services.

DPS FILTER CATEGORY(IES):
Red Teaming

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. DPS Special Terms.

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4. 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 10 (Rectification Plan)
 - Joint Schedule 11 (Processing Data)
- Order Schedules for (purchase order reference tbc)
 - Order Schedule 1 (Transparency Reports)
 - Order Schedule 2 (Staff Transfer) - **Part C only**
 - Order Schedule 3 (Continuous Improvement)
 - Order Schedule 9 (Security) – **Part A only**
 - Order Schedule 18 (Background Checks)

5. CCS Core Terms (DPS version) v1.0.3

6. Joint Schedule 5 (Corporate Social Responsibility) RM6126

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:

ORDER START DATE: 1st April 2023

ORDER EXPIRY DATE: 31st March 2026

ORDER INITIAL PERIOD: N/A

DELIVERABLES

Friendly-hostile replication team services (sometimes referred to as Red Teaming). The aim of Red Team activities is to deliver an assessment and understanding of chosen sites' security situations (both physical and digital) and potential mitigations drawn from the information gained from the friendly 'hostile' perspective, generated by the friendly hostiles undertaking reconnaissance, both remotely and physically.

MAXIMUM LIABILITY

The limitation of liability for this Order Contract is stated in Clause 11.2 of the Core Terms.

ORDER CHARGES

REIMBURSABLE EXPENSES

None.

PAYMENT METHOD

BUYER'S INVOICE ADDRESS:

BUYER'S AUTHORISED REPRESENTATIVE

BUYER'S ENVIRONMENTAL POLICY

www.gov.uk/government/publications/cabinet-office-environmental-policy-statement

BUYER'S SECURITY POLICY

www.gov.uk/government/publications/security-policy-framework

SUPPLIER'S AUTHORISED REPRESENTATIVE

PROGRESS REPORT FREQUENCY

Call-off project specific.

PROGRESS MEETING FREQUENCY

Call-off project specific.

KEY STAFF

KEY SUBCONTRACTOR(S)

Not applicable.

E-AUCTIONS

Not applicable.

COMMERCIALLY SENSITIVE INFORMATION

Not applicable.

SERVICE CREDITS

Not applicable.

ADDITIONAL INSURANCES

Not applicable.

GUARANTEE

Not applicable.

SOCIAL VALUE COMMITMENT

Not applicable.

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