

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

## Order Form

ORDER REFERENCE: **TFL 96007 – Accessibility Insides Package 2.0**

THE BUYER: **Transport for London**

BUYER ADDRESS **5 Endeavour Square LONDON E20 1JN**

THE SUPPLIER: **ESRO LIMITED**

SUPPLIER ADDRESS: **The Ballroom Maritime House, Grafton Square,  
London, England, SW4 0JW**

REGISTRATION NUMBER: **05438122**

DUNS NUMBER: **Not known**

DPS SUPPLIER REGISTRATION SERVICE ID: **Not known**

This Order Form, when completed and executed by both Parties, forms an Order Contract. An Order Contract can be completed and executed using an equivalent document or electronic purchase order system.

### APPLICABLE DPS CONTRACT

This Order Form is for the provision of the Deliverables and dated 07 December 2022, including Joint Schedule 11 (Processing Data).

It's issued under the DPS Contract with the reference number RM6126 TFL 96007 for the provision of Accessibility Insight Package (AIP.2.0)

DPS FILTER CATEGORY(IES):

## 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 1 Definitions v1.0
    - Joint schedule 2 Variation form
      - Schedule 7 Order Form template and Order Schedule
      - Specification
      - Supplier Response
      - Pricing Schedule
      - Joint Schedule 11 (Processing Data)
  - Order Schedules for **RM6126**
    - Order Schedule 1 (Transparency Reports)
    - Order Schedule 2 Staff Transfer v1.1
    - Order Schedule 3 – continuous-improvement v1.0(1)
    - Order Schedule 4 Order Tender v.1.0
    - Order Schedule 5 (Pricing Details)
    - Order Schedule 7 Key Supplier Staff V1.1
    - Order Schedule 8 Business Continuity and Disaster Recovery
    - Order Schedule 9 Security V1.1
    - Order Schedule 10 Exit Management V1.1
    - Order Schedule 15 Order Contract Management V1.0
    - DPS Order Schedule 20 Specification
4. CCS Core Terms (DPS version) v1.0.3

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: **07 December 2022**

ORDER EXPIRY DATE: **07 December 2026**

ORDER INITIAL PERIOD: **4 Years**

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

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**DELIVERABLES**

Option A

**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**

Option A: See details in Attachment 3

**REIMBURSABLE EXPENSES**

None

**PAYMENT METHOD**

Payment will be 50% on award and 50% on completion.

Invoices to be send to [Invoices@tfl.gov.uk](mailto:Invoices@tfl.gov.uk)

**BUYER'S INVOICE ADDRESS:**

14 Pier Walk,

London,

SE10 0ES,

England

[Invoices@tfl.gov.uk](mailto:Invoices@tfl.gov.uk)

**BUYER'S AUTHORISED REPRESENTATIVE**

**REDACTED**

**BUYER'S ENVIRONMENTAL POLICY**

**Tfl.gov.uk**

**BUYER'S SECURITY POLICY**

**Tfl.gov.uk**

**SUPPLIER'S AUTHORISED REPRESENTATIVE**

**REDACTED**

**SUPPLIER'S CONTRACT MANAGER**

**REDACTED**

**PROGRESS REPORT FREQUENCY**

On the first Working Day of each calendar month

**PROGRESS MEETING FREQUENCY**

Quarterly on the first Working Day of each quarter

**KEY STAFF**

RM6126 - Research & Insights DPS

Project Version: v1.0

Model Version: v1.3

**REDACTED** KEY SUBCONTRACTOR(S)  
**Not used**

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

For and on behalf of the Supplier:		For and on behalf of the Buyer:	
Signature:	<b>REDACTED</b>	Signature:	
Name:	<b>REDACTED</b>	Name:	
Role:	<b>REDACTED</b>	Role:	
Date:	<b>REDACTED</b>	Date:	