

DPS Schedule 6 (Order Form Template and Order Schedules)

Order Form

ORDER REFERENCE: **C28312**

THE BUYER: **Natural England**

BUYER ADDRESS **Foss House, Kings Pool, 1-2 Peasholme Green, York, YO1 7PX**

THE SUPPLIER: **Southern Ecological Solutions Limited**

SUPPLIER ADDRESS: **Spring Lodge, 172 Chester Road, Helsby, Cheshire, WA6 0AR**

REGISTRATION NUMBER: **06192687**

DUNS NUMBER: **N/A**

DPS SUPPLIER REGISTRATION SERVICE ID: **N/A**

APPLICABLE DPS CONTRACT

This Order Form is for the provision of the Deliverables and dated **17th March 2025**

It's issued under the DPS Contract with the reference number **RM6126 - Research & Insights for the provision of England Ecosystem Surveys (EES) - Vegetation and Landscape Field Data Collection.**

DPS FILTER CATEGORY(IES): **N/A**

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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)
3. The following Schedules in equal order of precedence:
 - Joint Schedules for **DPS RM6126**
 - 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 10 (Rectification Plan)
 - Joint Schedule 11 (Processing Data)
 - Order Schedules for **DPS RM6126**
 - Order Schedule 1 (Transparency Reports)
 - Order Schedule 3 (Continuous Improvement)
 - Order Schedule 5 (Pricing Details)
 - Order Schedule 7 (Key Supplier Staff)
 - Order Schedule 10 (Exit Management)
 - Order Schedule 20 (Order Specification)
 - CCS Core Terms (DPS version) v1.0.3
4. Joint Schedule 5 (Corporate Social Responsibility) **DPS RM6126**
5. Order Schedule 4 (Order Tender)

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

N/A

ORDER START DATE: **17th March 2025**

ORDER EXPIRY DATE: **31st December 2025**

ORDER INITIAL PERIOD: **10.5 Months**

DELIVERABLES

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.

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The Estimated Year 1 Charges used to calculate liability in the first Contract Year is **£1,284,440.00** Estimated Charges in the first 10.5 months of the Contract.

ORDER CHARGES

See details in Order Schedule 5 (Pricing Details)

REIMBURSABLE EXPENSES

See details in Order Schedule 5 (Pricing Details)

PAYMENT METHOD

Payment will be made by BACS in accordance with agreed Milestone payment plan and satisfactory completion of the Key Performance Indicators (KPIs). The Party agrees to pay the invoice in full within 28 days of receipt of a correct and valid invoice subject only to the resolution of any outstanding issues which may constitute a breach of Contract.

BUYER'S INVOICE ADDRESS:

All payments should be made, quoting the purchase order number (PO Number) provided to: accounts-payable.neg@sscl.gov.uk or

SSCL
SSCL AP
Natural England
PO Box 793
Newport
Gwent
NP10 8FZ

BUYER'S AUTHORISED REPRESENTATIVE

Name: [REDACTED]

Role: [REDACTED]

Email address: [REDACTED]

Address: Foss House, Kings Pool, 1-2 Peasholme Green, York, YO1 7PX

BUYER'S ENVIRONMENTAL POLICY

https://assets.publishing.service.gov.uk/media/65fd713d65ca2f00117da89e/CD1.H_HM_Government_A_Green_Future_Our_25_Year_Plan_to_Improve_the_Environment.pdf

BUYER'S SECURITY POLICY

<https://www.gov.uk/government/publications/security-policy-framework/hmg-security-policy-framework>

SUPPLIER'S AUTHORISED REPRESENTATIVE

Name: [REDACTED]

Role: [REDACTED]

Email address: [REDACTED]

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Address: Spring Lodge 172 Chester Road, Helsby, Cheshire, England, WA6 0AR

SUPPLIER'S CONTRACT MANAGER

Name: [REDACTED]

Role: [REDACTED]

Email address: [REDACTED]

Address: Spring Lodge 172 Chester Road, Helsby, Cheshire, England, WA6 0AR

PROGRESS REPORT FREQUENCY

Progress reports to be updated and issued 24 hours before weekly progress meetings

PROGRESS MEETING FREQUENCY

Weekly project management and performance meetings

KEY STAFF

See details in Order Schedule 7 (Key Supplier Staff)

KEY SUBCONTRACTOR(S)

[REDACTED]
[REDACTED]
[REDACTED]
[REDACTED]
[REDACTED]
[REDACTED]

E-AUCTIONS

Not applicable

COMMERCIALLY SENSITIVE INFORMATION

Not applicable

SERVICE CREDITS

Service Credits will accrue in accordance with Order Schedule 14 (Service Levels).

ADDITIONAL INSURANCES

Not applicable - Just Joint Schedule 3 (Insurance Requirements)

GUARANTEE

Not applicable

SOCIAL VALUE COMMITMENT

Not applicable

Supplier_Signature

DocuSigned by:



Full Name: [Redacted]

Job Title/Role: [Redacted]

Date Signed: 21.03.25

Buyer_Signature

DocuSigned by:



Full Name: [Redacted]

Job Title/Role: [Redacted]

Date Signed: 21/03/25