# **Order Form**

ORDER REFERENCE: TFTS1018

THE BUYER: Department for Transport

BUYER ADDRESS

THE SUPPLIER: 7<sup>th</sup> Sense Research UK Limited

SUPPLIER ADDRESS:

1

REGISTRATION NUMBER: 09563851

DUNS NUMBER: **220841974** 

DPS SUPPLIER REGISTRATION SERVICE ID 220841974

#### APPLICABLE DPS CONTRACT

This Order Form is for the provision of the Deliverables and dated 06/12/2023.

It's issued under the DPS Contract with the reference RM6126 for the provision of TFTS1018 - Non-driving related tasks when using a self-driving vehicle

DPS FILTER CATEGORY(IES):

Not applicable

RM6126 - Research & Insights DPS Project Version: v1.0

Project Version: v1.0 Model Version: v1.3

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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) RM6126
- 3. DPS Special Terms
- 4. The following Schedules in equal order of precedence:
  - Joint Schedules for RM6126
    - Joint Schedule 2 (Variation Form)
    - Joint Schedule 3 (Insurance Requirements)
    - o Joint Schedule 4 (Commercially Sensitive Information)
    - Joint Schedule 10 (Rectification Plan)
    - Joint Schedule 11 (Processing Data)
  - Order Schedules for RM6126
    - Order Schedule 1 (Transparency Reports)
    - Order Schedule 2 (Staff Transfer)
    - Order Schedule 3 (Continuous Improvement)
    - o [Order Schedule 9 (Security) Short form
- 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: None

ORDER START DATE: 01/12/2023

ORDER EXPIRY DATE: 30/11/2024

ORDER INITIAL PERIOD: 12 months

RM6126 - Research & Insights DPS Project Version: v1.0

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#### DELIVERABLES



#### 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 £246,020.00

#### ORDER CHARGES



The Charges will not be impacted by any change to the DPS Pricing. The Charges can only be changed by agreement in writing between the Buyer and the Supplier because of:

- Indexation
- Specific Change in Law
- Benchmarking using Order Schedule 16 (Benchmarking)

#### REIMBURSABLE EXPENSES

#### PAYMENT METHOD

Electronic Payment. Payment can only be made following satisfactory delivery of pre-agreed deliverables.

Payment to be made on delivery of deliverables as outlined in the Statement of Requirements.

#### **BUYER'S INVOICE ADDRESS:**



All postal invoices and credit notes to be sent to:



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#### BUYER'S AUTHORISED REPRESENTATIVE



#### BUYER'S ENVIRONMENTAL POLICY

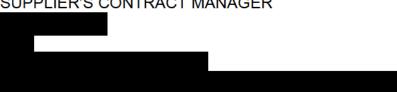


#### **BUYER'S SECURITY POLICY**



#### SUPPLIER'S AUTHORISED REPRESENTATIVE





# PROGRESS REPORT FREQUENCY Monthly

PROGRESS MEETING FREQUENCY Weekly

KEY STAFF As outlined in tender submission.

# KEY SUBCONTRACTOR(S)



RM6126 - Research & Insights DPS

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E-AUCTIONS Not applicable

COMMERCIALLY SENSITIVE INFORMATION Attachment 4 - Pricing Schedule Project Specific Experience

SERVICE CREDITS

Not applicable

ADDITIONAL INSURANCES Not applicable

GUARANTEE Not applicable

#### SOCIAL VALUE COMMITMENT

The Supplier agrees, in providing the Deliverables and performing its obligations under the Order Contract, that it will comply with the social value commitments in Order Schedule 4 (Order Tender)]

For and on behalf of the Supplier:		For and on behalf of the Buyer:	
Signature:		Signature:	
Name:		Name:	
Role:		Role:	
Date:	7 <sup>th</sup> December 2023	Date:	07/12/2023

Model Version: v1.3