

DPS Schedule 6 (Order Form and Order Schedules)

Order Form

ORDER REFERENCE: PS23221 – RAF021/2324 - Automotive
Transformation Fund Programme: 2023 Baseline
Assessment

THE BUYER: **The Department for Business and Trade (DBT)**

BUYER ADDRESS: Old Admiralty Building, Admiralty PI, London,
SW1A 2DY

THE SUPPLIER: **FRONTIER ECONOMICS LIMITED**

SUPPLIER ADDRESS: Mid City Place, 71 High Holborn, London, UK,
WC1V 6DA

REGISTRATION NUMBER: [REDACTED]

DUNS NUMBER: [REDACTED]

DPS SUPPLIER REGISTRATION SERVICE ID: [REDACTED]

APPLICABLE DPS CONTRACT

This Order Form is for the provision of the Deliverables and dated Wednesday, 20th September 2023.

It's issued under the DPS Contract with the reference number RM6126 for the provision of Warm Home Discount Scheme Evaluation.

DPS FILTER CATEGORY(IES):

- Quantitative

DPS Schedule 6 (Order Form and Order Schedules)

Crown Copyright 2021

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)
 - Joint Schedule 4 (Commercially Sensitive Information)
 - Joint Schedule 6 (Key Subcontractors)
 - Joint Schedule 10 (Rectification Plan)
 - Joint Schedule 11 (Processing Data)
 - Order Schedules for PS23221
 - Order Schedule 2 (Staff Transfer)
 - Order Schedule 3 (Continuous Improvement)
 - Order Schedule 5 (Pricing Details)
 - Order Schedule 7 (Key Supplier Staff)
 - Order Schedule 9 (Security)
 - Order Schedule 20 (Order Specification)
5. CCS Core Terms (DPS version) v1.0.3
6. Joint Schedule 5 (Corporate Social Responsibility) RM6126
7. Order Schedule 4 (Order Tender) as long as any parts of the Order Tender that offer a better commercial position for the Buyer (as decided by the Buyer) take precedence over the documents above.

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: Monday, 25th September 2023

ORDER EXPIRY DATE: Friday, 29th March 2024

ORDER INITIAL PERIOD: 5 months

DELIVERABLES

See details in Order Schedule 20 (Order Specification).

DPS Schedule 6 (Order Form and Order Schedules)

Crown Copyright 2021

MAXIMUM LIABILITY

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

ORDER CHARGES

See details in Order Schedule 5 (Pricing Details).

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:

- Specific Change in Law

REIMBURSABLE EXPENSES

None

PAYMENT METHOD

Payment shall be made via BACS.

Invoices payable upon receipt of invoice and Purchase Order.

Payment shall be made on Acceptance of the deliverables.

BUYER'S INVOICE ADDRESS:

All invoices should be sent to finance@services.ukpbs.co.uk or The Department for Business and Trade (DBT), 1 Victoria Street, London, SW1H 0ET. A copy of the invoice should also be sent to [REDACTED]

BUYER'S AUTHORISED REPRESENTATIVE

[REDACTED]

BUYER'S ENVIRONMENTAL POLICY

TBC

BUYER'S SECURITY POLICY

TBC

SUPPLIER'S AUTHORISED REPRESENTATIVE

[REDACTED]

SUPPLIER'S CONTRACT MANAGER

[REDACTED]

PROGRESS REPORT FREQUENCY

Fortnightly, on an agreed day as convenient to both parties.

PROGRESS MEETING FREQUENCY

Fortnightly, on an agreed day as convenient to both parties.

DPS Schedule 6 (Order Form and Order Schedules)

Crown Copyright 2021

KEY STAFF

[REDACTED]

KEY SUBCONTRACTOR(S)**ERM:**

[REDACTED]

BMG:

[REDACTED]

E-AUCTIONS

Not Applicable

COMMERCIALLY SENSITIVE INFORMATION

As per DPS Joint Schedule 4 – Commercial Sensitive Information v1.0.

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 FRONTIER ECONOMICS LIMITED:		For and on behalf of The Department for Business and Trade (DBT):	
Signature:	[REDACTED]	Signature:	[REDACTED]
Name:	[REDACTED]	Name:	[REDACTED]
Role:	[REDACTED]	Role:	[REDACTED]
Date:	21.09.2023	Date:	21.09.2023