DPS Schedule 6 (Order Form Template and Order Schedules)Crown Copyright 2021

DPS Schedule 6 (Order Form Template and Order Schedules)

Order Form

ORDER REFERENCE: TEUL3007

THE BUYER: The Department for Transport

BUYER ADDRESS Great Minster House 33 Horseferry Road

London SW1P 4DR

THE SUPPLIER: CEPA LLP

SUPPLIER ADDRESS: 55, 56 Lincoln's Inn Fields

London

WC2A 3LJ



APPLICABLE DPS CONTRACT

This Order Form is for the provision of the Deliverables and dated 11th July 2025.

It's issued under the DPS Contract with the reference number RM6126 for the provision of TEUL3007 Transport investment and economic growth elasticities.

DPS FILTER CATEGORY(IES):

Not applicable

RM6126 - Research & Insights DPS 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)
 - 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)
 - Order Schedule 9 (Security)
 - o Order Schedule 10 (Exit Management)
- 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

None

ORDER START DATE: 18/07/2025

ORDER EXPIRY DATE: 18/01/2026

ORDER INITIAL PERIOD: 6 Months

RM6126 - Research & Insights DPS

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

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DELIVERABLES



Additionally, Attachment 3 – Statement of Requirements has been copied in Call-Off Specification Schedule 20.

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 £72,916.

ORDER CHARGES

Maximum contract value of £58,200 broken down in the Price Response attached below.



All changes to the Charges must use procedures that are equivalent to those in Paragraphs 4, 5 and 6 in DPS Schedule 3 (DPS Pricing).

The Charges will not be impacted by any change to the DPS Pricing.

REIMBURSABLE EXPENSES

None

PAYMENT METHOD

Invoices to -

While email is preferable, if you need to send documents by post, you should send to:

Unity Business Services (UBS) 5 Sandringham Park Swansea Vale Swansea SA7 0EA

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BUYER'S AUTHORISED REPRESENTATIVE



Great Minster House 33 Horseferry Road, London, SW1P 4DR

BUYER'S ENVIRONMENTAL POLICY



Information Security policy.docx

BUYER'S SECURITY POLICY



DfT Corporate Environmental Policy (



PROGRESS REPORT FREQUENCY

Monthly as a minimum. To be confirmed with Contract Manager.

PROGRESS MEETING FREQUENCY

Monthly as a minimum. To be confirmed with Contract Manager

KEY STAFF

As outlined in the Supplier's response to question 4.2 of the tender where the resources for this project are presented.

KEY SUBCONTRACTOR(S)

Chillmark Consulting Ltd

Albany House, High Street, Hindon, Wiltshire SP3 6DP

E-AUCTIONS

N/A

RM6126 - Research & Insights DPS

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COMMERCIALLY SENSITIVE INFORMATION N/A

SERVICE CREDITS

N/A

ADDITIONAL INSURANCES

N/A

GUARANTEE

N/A

SOCIAL VALUE COMMITMENT Not required, below threshold.



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Model Version: v1.3