# **Order Form**

ORDER REFERENCE: TFTS1017

THE BUYER: Department for Transport

**BUYER ADDRESS** 

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

SUPPLIER ADDRESS:

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 05/12/2023. It's issued under the DPS Contract with the reference number RM6126 for the provision of TFTS1017 - User requirements to enable passengers of automated passenger services (APS) to perform journey tasks during emergencies.

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DPS FILTER CATEGORY(IES):

Not applicable

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

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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 RM6162
    - 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 TFTS1017
    - Order Schedule 1 (Transparency Reports)
    - Order Schedule 2 (Staff Transfer)
    - Order Schedule 3 (Continuous Improvement)
    - 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: 08/12/2023

ORDER EXPIRY DATE: 07/12/2024

ORDER INITIAL PERIOD: 12 Months

**DELIVERABLES** 

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#### 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 £240,260.00

#### 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

None

#### 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:**



BUYER'S AUTHORISED REPRESENTATIVE

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

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#### BUYER'S ENVIRONMENTAL POLICY



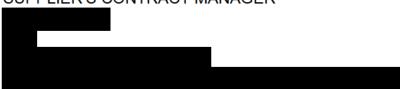
#### **BUYER'S SECURITY POLICY**



#### SUPPLIER'S AUTHORISED REPRESENTATIVE



## SUPPLIER'S CONTRACT MANAGER



PROGRESS REPORT FREQUENCY Fortnightly

PROGRESS MEETING FREQUENCY Quarterly

KEY STAFF As outlined in Tender Submission



E-AUCTIONS Not applicable

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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:	5 <sup>th</sup> December 2023	Date:	07/12/2023