

DPS Schedule 6 (Order Form Template and Order Schedules)

Order Form

ORDER REFERENCE: **Bravo 37434**

THE BUYER: **The Department for Environment, Food and Rural Affairs**

BUYER ADDRESS **Nobel House. Smith Square. London. SW1P 3JR**

THE SUPPLIER: **Blue Marble Research Ltd.**

SUPPLIER ADDRESS:

Blue Marble Research Ltd
The Old School House
Church Street
Croscombe
BA5 3QS

REGISTRATION NUMBER: **Unknown**

DUNS NUMBER: **Unknown**

DPS SUPPLIER REGISTRATION SERVICE ID: **Unknown**

APPLICABLE DPS CONTRACT

This Order Form is for the provision of the Deliverables and dated 08/11/2022.
It's issued under the DPS Contract with the reference number unknown for the provision of Nature for Climate Fund – farmers' polling.

DPS FILTER CATEGORY(IES):
Not applicable

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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) DPS Contract reference number 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 Bravo 37434
 - Order Schedule 1 (Transparency Reports)
 - Order Schedule 2 (Staff Transfer)
 - Order Schedule 3 (Continuous Improvement)
5. CCS Core Terms (DPS version) v1.0.3
6. Joint Schedule 5 (Corporate Social Responsibility) **DPS 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: **08/11/22**

ORDER EXPIRY DATE: **01/06/2024**

ORDER INITIAL PERIOD: **19 months**

DELIVERABLES

Nature for Climate Fund – farmers’ polling as set out in tender document (see ‘order charges’ section)

MAXIMUM LIABILITY

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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 **xxxxxxxxx** Estimated Charges in the first 12 months of the Contract. The Buyer must always provide a figure here

ORDER CHARGES

REIMBURSABLE EXPENSES

None

PAYMENT METHOD

BACS

BUYER'S INVOICE ADDRESS:

Defra
Seacole Building
2 Marsham St
London
SW1P 4DF

BUYER'S AUTHORISED REPRESENTATIVE

SUPPLIER'S AUTHORISED REPRESENTATIVE

SUPPLIER'S CONTRACT MANAGER

PROGRESS REPORT FREQUENCY

6 monthly

PROGRESS MEETING FREQUENCY

Tbc at the onboarding meeting

KEY STAFF

KEY SUBCONTRACTOR(S)
N/A

E-AUCTIONS
N/A

COMMERCIALLY SENSITIVE INFORMATION
There is no commercially sensitive information, but all information should be treated as OFFICIAL SENSITIVE and should not be shared to any third party outside of the contract team.

SERVICE CREDITS
N/A

The Service Period is: 19 months
A Critical Service Level Failure is: N/A

ADDITIONAL INSURANCES
N/A

GUARANTEE
N/A

SOCIAL VALUE COMMITMENT
N/A

For and on behalf of the Supplier:		For and on behalf of the Buyer:	
Signature:		Signature:	
Name:		Name:	
Role:		Role:	
Date:		Date:	