

DPS Schedule 6 (Order Form Template and Order Schedules)

Order Form

ORDER REFERENCE: PROC 702-2023

THE BUYER: The Competition and Markets Authority (CMA)

BUYER ADDRESS The Cabot, 25 Cabot Square, London, E14 4QZ

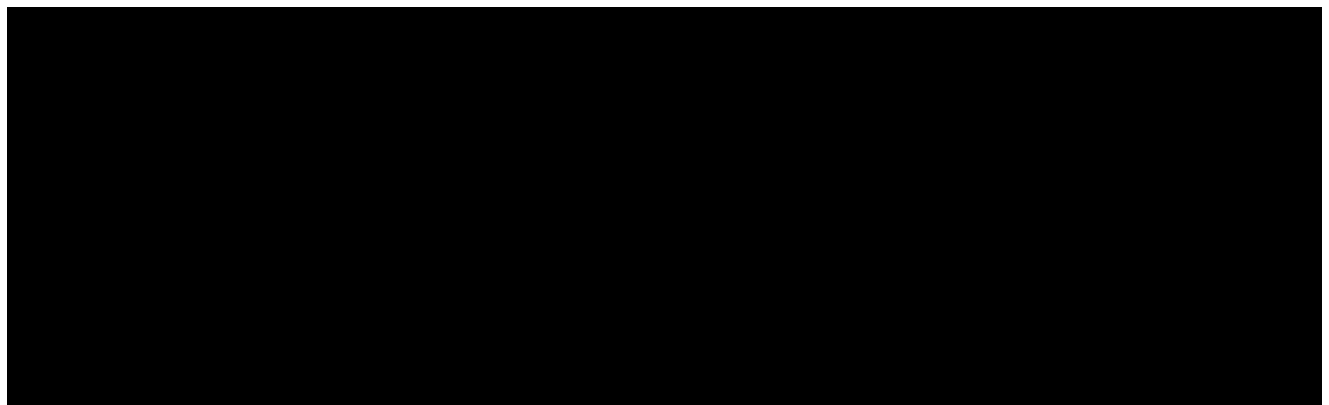
THE SUPPLIER: Savanta Group Limited

SUPPLIER ADDRESS: C/O Bellwether Green Limited, 225 West George Street, Glasgow, Scotland, Scotland, G2 2ND

REGISTRATION NUMBER: SC281352

DUNS NUMBER:

DPS SUPPLIER REGISTRATION SERVICE ID:



Crown Copyright 2021

[REDACTED]

[REDACTED]

ORDER CHARGES
As set out in DPS Order Schedule 5 (Pricing Details) – All Costs will remain Firm Prices for the duration of the Contract.
The maximum contract value shall not exceed £250,000 (excluding VAT).

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]

[REDACTED]

[REDACTED]

BUYER'S INVOICE ADDRESS:

[REDACTED]
[REDACTED]

BUYER'S AUTHORISED REPRESENTATIVE

[REDACTED]
[REDACTED]
[REDACTED]
[REDACTED]

[REDACTED]
[REDACTED]

SUPPLIER'S AUTHORISED REPRESENTATIVE

[REDACTED]
[REDACTED]
[REDACTED]
[REDACTED]

SUPPLIER'S CONTRACT MANAGER

[REDACTED]
[REDACTED]
[REDACTED]
[REDACTED]

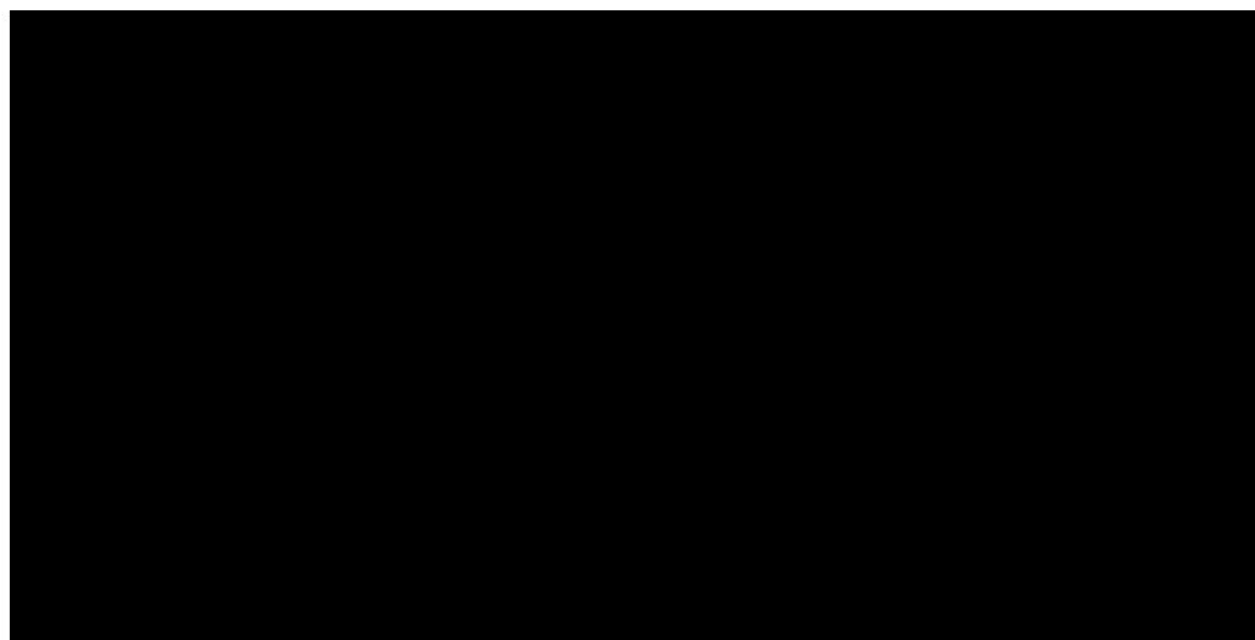
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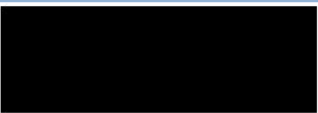


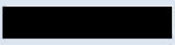


[REDACTED]
[REDACTED]

KEY STAFF

[REDACTED]
[REDACTED]
[REDACTED]
[REDACTED]
[REDACTED]
[REDACTED]
[REDACTED]
[REDACTED]

[REDACTED]
[REDACTED]



For and on behalf of the Supplier:		For and on behalf of the Buyer:	
Signature:		Signature:	
Name:		Name:	
Role:		Role:	
Date:	29.01.2024	Date:	26 January 2024