

DPS Schedule 6 (Order Form Template and Order Schedules)
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Order Form

ORDER REFERENCE: **TFTS3022**

THE BUYER: **The Department for Transport**

BUYER ADDRESS **Great Minster House 33 Horseferry Road
London SW1P 4DR**

THE SUPPLIER: **LOUGHBOROUGH UNIVERSITY ENTERPRISES
LIMITED**

SUPPLIER ADDRESS: **Research & Innovation Office
Loughborough
Leicestershire
LE11 3TU**

[REDACTED]

APPLICABLE DPS CONTRACT

This Order Form is for the provision of the Deliverables and dated 3rd October 2025.

It's issued under the DPS Contract with the reference number **RM6126** for the provision of TFTS3022 HGV Blind Spot and Moving Off Systems technology assessment.

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) **RM6126**
3. DPS Special Terms - None
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)
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: **08/10/2025**ORDER EXPIRY DATE: **07/10/2026**ORDER INITIAL PERIOD: **12 Months**

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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 **£221,002.50**.

ORDER CHARGES

Maximum contract value of **£176,802.00** 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 - SSa.invoice@Ubusinessservices.co.uk

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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[Redacted]

BUYER'S ENVIRONMENTAL POLICY



Information Security
policy.docx

BUYER'S SECURITY POLICY



DfT Corporate
Environmental Policy (

[Redacted]

[Redacted]

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)

Intelligent Parameters Ltd

[Redacted]

E-AUCTIONS

N/A

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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.

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