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

**Order Form**

ORDER REFERENCE: CCZZ23A04

THE BUYER: National Infrastructure Commission

BUYER ADDRESS **REDACTED TEXT under FOIA Section 40, Personal Information**

THE SUPPLIER: Analysys Mason

SUPPLIER ADDRESS: **REDACTED TEXT under FOIA Section 40, Personal Information**

REGISTRATION NUMBER:05177472

DUNS NUMBER: 739243777

DPS SUPPLIER REGISTRATION SERVICE ID: 383777

APPLICABLE DPS CONTRACT

This Order Form is for the provision of the Deliverables and dated 01/03/2023

It’s issued under the DPS Contract with the reference number CCZZ23A04 for the provision of IT Systems – Commissioning Analysis.

DPS FILTER CATEGORY(IES):

The buyer filtered the suppliers using the following key words: “economics” and “telecommunications”.

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) CCZZ23A04
3. DPS Special Terms
4. The following Schedules in equal order of precedence:
* Joint Schedules for [RM6126 Research and Insights; Lot 1: Research and Insights]
	+ 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 Research and Insights; Lot 1: Research and Insights]
	+ Order Schedule 3 (Continuous Improvement)
	+ [Order Schedule 5 (Pricing Details) ]
	+ [Order Schedule 7 (Key Supplier Staff) ]
	+ [Order Schedule 8 (Business Continuity and Disaster Recovery)]
	+ [Order Schedule 20 (Order Specification) ]
1. CCS Core Terms (DPS version) v1.0.3
2. Joint Schedule 5 (Corporate Social Responsibility) [CCZZ23A04]
3. [Order Schedule 4 (Order Tender) as long as any parts of the Order Tender that offer a better commercial position for the Buyer (as decided by the Buyer) take precedence over the documents above.]

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: 08/03/2023

ORDER EXPIRY DATE: 21/06/2023

ORDER INITIAL PERIOD: [15 weeks]

DELIVERABLES

 [Option B: See details in Order Schedule 20 (Order Specification)]

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 £99,871.50 (excluding VAT)

ORDER CHARGES

[Option B: See details in Order Schedule 5 (Pricing Details)]

[Indexation]

REIMBURSABLE EXPENSES

**Not applicable.**

PAYMENT METHOD

Payment can only be made following satisfactory delivery and completion of each of the milestones stated in section 7.

Before payment can be considered, each invoice must include a detailed elemental breakdown of work completed and the associated costs.

Invoices should be submitted to TBC AT AWARD

The NIC will provide the Supplier with a Purchase Order number which is to accompany all invoices.

BUYER’S INVOICE ADDRESS:

**REDACTED TEXT under FOIA Section 40, Personal Information**

BUYER’S AUTHORISED REPRESENTATIVE:

**REDACTED TEXT under FOIA Section 40, Personal Information**

BUYER’S ENVIRONMENTAL POLICY

**Not applicable.**

BUYER’S SECURITY POLICY

**Not applicable.**

SUPPLIER’S AUTHORISED REPRESENTATIVE

**REDACTED TEXT under FOIA Section 40, Personal Information**

SUPPLIER’S CONTRACT MANAGER

**REDACTED TEXT under FOIA Section 40, Personal Information**

PROGRESS REPORT FREQUENCY

**Weekly**

PROGRESS MEETING FREQUENCY

**Weekly**

KEY STAFF

**REDACTED TEXT under FOIA Section 40, Personal Information**

KEY SUBCONTRACTOR(S)

**Not applicable.**

E-AUCTIONS

**Not applicable.**

COMMERCIALLY SENSITIVE INFORMATION

**Not applicable.**

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: | **REDACTED TEXT under FOIA Section 40, Personal Information** | Signature: | **REDACTED TEXT under FOIA Section 40, Personal Information** |
| Name: | **REDACTED TEXT under FOIA Section 40, Personal Information** | Name: | **REDACTED TEXT under FOIA Section 40, Personal Information** |
| Role: | **REDACTED TEXT under FOIA Section 40, Personal Information** | Role: | **REDACTED TEXT under FOIA Section 40, Personal Information** |
| Date: | 03/03/2023 | Date: | 08/03/2023 |