

DPS Schedule 6 (Order Form Template and Order Schedules)

Order Form

ORDER REFERENCE: **TAVI4104**

THE BUYER: **The Department for Transport**

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

THE SUPPLIER: **Ricardo-AEA Ltd**

SUPPLIER ADDRESS: **Shoreham Technical Centre, Old Shoreham
Road, Shoreham by Sea, West Sussex, BN43
5FG**

REGISTRATION NUMBER: **08229264**

DUNS NUMBER: **21-860-6679**

APPLICABLE DPS CONTRACT

This Order Form is for the provision of the Deliverables and dated 06/02/2023.
It's issued under the DPS Contract with the reference number RM6126 for the
provision of Net Zero Domestic Flight Analysis.

DPS Schedule 6 (Order Form Template and Order Schedules)

Crown Copyright 2021

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 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 TAVI4104
 - 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

None

ORDER START DATE: **06/02/2023**

ORDER EXPIRY DATE: **31/03/2023**

ORDER INITIAL PERIOD: **2 Months**

DELIVERABLES



TAVI4104 Attachment
3- Statement of Requi

REDACTED

MAXIMUM LIABILITY

The limitation of liability for this Order Contract is stated in Clause 11.2 of the Core Terms.

RM6126 - Research & Insights DPS
Project Version: v1.0
Model Version: v1.3

DPS Schedule 6 (Order Form Template and Order Schedules)

Crown Copyright 2021

The Estimated Year 1 Charges used to calculate liability in the first Contract Year is **£49,912.50**

ORDER CHARGES

REDACTED

REIMBURSABLE EXPENSES

None

PAYMENT METHOD

Invoice Schedule:

50% of contract value on submission of the draft final report and recommendations.

50% of contract value on acceptance of the final report and recommendations.

Electronic Payment. Payment can only be made following satisfactory delivery of pre-agreed deliverables.

BUYER'S INVOICE ADDRESS:

REDACTED

BUYER'S AUTHORISED REPRESENTATIVE

REDACTED

Commercial Relationship Manager

REDACTED

BUYER'S ENVIRONMENTAL POLICY

N/A

BUYER'S SECURITY POLICY

N/A

SUPPLIER'S AUTHORISED REPRESENTATIVE

REDACTED

Commercial Manager

REDACTED

SUPPLIER'S CONTRACT MANAGER

REDACTED

Commercial Manager

REDACTED

PROGRESS REPORT FREQUENCY

RM6126 - Research & Insights DPS

Project Version: v1.0

Model Version: v1.3

DPS Schedule 6 (Order Form Template and Order Schedules)

Crown Copyright 2021

Weekly

PROGRESS MEETING FREQUENCY

To be confirmed with Contract Manager

KEY STAFF

As outlined in the Supplier's Tender Response.

KEY SUBCONTRACTOR(S)

N/A

E-AUCTIONS

N/A

COMMERCIALLY SENSITIVE INFORMATION

As referenced in Joint Schedule 4 (Commercially Sensitive Information)

The Supplier's tender

SERVICE CREDITS

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:	REDACTED	Signature:	REDACTED
Name:	REDACTED	Name:	REDACTED
Role:	Commercial Manager	Role:	Commercial Relationship Manager
Date:	1 February 2023	Date:	06/02/2023