

DPS Schedule 6 (Order Form Template and Order Schedules)

Order Form

ORDER REFERENCE: **TFTS0001**

THE BUYER: **Department for Transport**

BUYER ADDRESS

[REDACTED]

THE SUPPLIER:

7th Sense Research UK Limited

SUPPLIER ADDRESS:

[REDACTED]

REGISTRATION NUMBER: **09563851**

DUNS NUMBER: **220841974**

DPS SUPPLIER REGISTRATION SERVICE ID **220841974**

APPLICABLE DPS CONTRACT

This Order Form is for the provision of the Deliverables and dated 06/11/2023. It's issued under the DPS Contract with the reference number RM6126 for the provision of TFTS001 How ASDE's can clearly communicate to users, owners and registered keepers for 'User-in-Charge' self-driving vehicles.

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 **TFTS001**
 - 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

The following Special Terms are incorporated into this Order Contract:

[None]

ORDER START DATE: 07/11/2023









ORDER EXPIRY DATE: 06/05/2024

ORDER INITIAL PERIOD: 6 Months

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DELIVERABLES

 TFTS0001 Attachment 3 - Statement of Requ	 4.1 Experience as a researcher.pdf	 4.2 Evidence based conclusions.pdf	 4.3 Complex topic understanding.pdf	 5.1 Scoping phase.pdf
 5.2 Evidence review.pdf	 5.3 Reporting and recommendations.pdf	 6.1 Project management.pdf		

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 **£39,050.00**

ORDER CHARGES



7th Sense TFTS0001 -
Attachment 4 - Pricing

The Charges will not be impacted by any change to the DPS Pricing. The Charges can only be changed by agreement in writing between the Buyer and the Supplier because of:

- Indexation
- Specific Change in Law
- Benchmarking using Order Schedule 16 (Benchmarking)

REIMBURSABLE EXPENSES

None

PAYMENT METHOD

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

Payment to be made on delivery of deliverables as outlined in the Statement of Requirements.

BUYER'S INVOICE ADDRESS:

SSa.invoice@sharedservicesarvato.co.uk

All postal invoices and credit notes to be sent to:

Shared Services arvato
Sandringham Park
Swansea Vale

Swansea
SA7 0EA

BUYER'S AUTHORISED REPRESENTATIVE

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

BUYER'S ENVIRONMENTAL POLICY



DfT Corporate
Environmental Policy

BUYER'S SECURITY POLICY



Cyber%20security%20policy.docx

SUPPLIER'S AUTHORISED REPRESENTATIVE

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

SUPPLIER'S CONTRACT MANAGER

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

PROGRESS REPORT FREQUENCY

Fortnightly

PROGRESS MEETING FREQUENCY

Fortnightly

KEY STAFF

As outlined in Tender Submission

KEY SUBCONTRACTOR(S)

N/A

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E-AUCTIONS

Not applicable

COMMERCIALLY SENSITIVE INFORMATION

Attachment 4 - Pricing Schedule

Project Specific Experience

SERVICE CREDITS

Not applicable

ADDITIONAL INSURANCES

Not applicable

GUARANTEE

Not applicable

SOCIAL VALUE COMMITMENT

Not applicable

For and on behalf of the Supplier:		For and on behalf of the Buyer:	
Signature:		Signature:	
Name:		Name:	
		Role:	
Date:	7 th November 2023	Date:	7 th November 2023