

DPS Schedule 6 (Order Form Template and Order Schedules)

Order Form

ORDER REFERENCE: **TTDC3042**

THE BUYER: **Department for Transport**

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

THE SUPPLIER: **Mott MacDonald Group Limited**

SUPPLIER ADDRESS: **[REDACTED]**
EC4M 7RB

REGISTRATION NUMBER: **[REDACTED]**
[REDACTED] **[REDACTED]**

DPS SUPPLIER REGISTRATION SERVICE ID: **[REDACTED]**

APPLICABLE DPS CONTRACT

This Order Form is for the provision of the Deliverables and dated **08/11/2024**.
It's issued under the DPS Contract with the reference number **RM6126 Research & Insights**, for the provision of **Measuring the resilience of the transport network to climate**.

DPS FILTER CATEGORY(IES):
N/A

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 6 (Key Subcontractors)
 - 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 20 (Order Specification)
5. CCS Core Terms (DPS version) v1.0.3
6. Joint Schedule 5 (Corporate Social Responsibility) [RM6126]
7. 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:

Special term 1: No personal data and/or commercially sensitive data (as defined by the authority upon contract inception) is to be shared and/or processed outside of the UK.

ORDER START DATE: **08/11/2024**

ORDER EXPIRY DATE: **31/03/2025**

DPS Schedule 6 (Order Form Template and Order Schedules)

Crown Copyright 2021

EXTENSION PERIOD: The contract will run until **31/03/2025** initially, with an option to extend up to a maximum extension term of 6 months depending on requirements.

DELIVERABLES

See further 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 initial term Charges used to calculate liability in the first term of the contract is **£99,999**

ORDER CHARGES

The maximum contract value for this research is [REDACTED], this is subject to successful SR applications, further information about the budget is set out in in Order Schedule 20 (Order Specification)

The agreed Fixed Deliverable Cost is set out in the table below:

Fixed cost component		
Work stream	Activity	Total Cost (excluding VAT)
1	Literature review of key weather and climate risks to / impacts on the transport system	[REDACTED]
2	Identifying existing data, metrics and indicators to measure key weather and climate risks to / impacts on the transport system	[REDACTED]
3	Gap analysis & recommendations for addressing gaps	[REDACTED]
4	Dissemination workshop to share project results and learnings with stakeholders	[REDACTED]
Total		[REDACTED]

[illegible]

None

Payment can only be made following satisfactory delivery of pre-agreed certified products and deliverables.

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

BUYER'S INVOICE ADDRESS:

DFT Shared Services Centre
5 Sandringham Park
Swansea
SA7 0EA.

Or via email: support@Ubusinessservices.co.uk

BUYER'S AUTHORISED REPRESENTATIVE

[REDACTED]

Great Minster House, 33 Horseferry Road, London, SW1P 4DR

BUYER'S CONTRACT MANAGER

[REDACTED]

Great Minster House, 33 Horseferry Road, London, SW1P 4DR

BUYER'S ENVIRONMENTAL POLICY



DfT Corporate
Environmental Policy.

BUYER'S SECURITY POLICY

N/A

SUPPLIER'S AUTHORISED REPRESENTATIVE

[REDACTED]

SUPPLIER'S CONTRACT MANAGER

[REDACTED]

[REDACTED] FREQUENCY

Weekly

PROGRESS MEETING FREQUENCY

Weekly

KEY STAFF

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

KEY SUBCONTRACTOR(S)

[REDACTED]

E-AUCTIONS

N/A

COMMERCIALLY SENSITIVE INFORMATION

Not applicable

SERVICE CREDITS

N/A

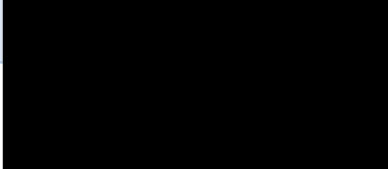
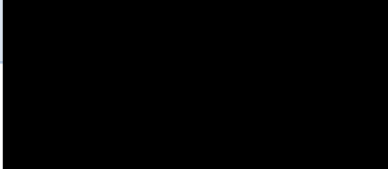
ADDITIONAL INSURANCES

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:		Signature:	
Name:		Name:	
Role:		Role:	
Date:	11/11/2024	Date:	11/11/2024