

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

## Order Form

ORDER REFERENCE:	<b>TAVI4103</b>
THE BUYER:	<b>The Department for Transport</b>
BUYER ADDRESS	<b>REDACTED</b>
THE SUPPLIER:	<b>Cambridge Environmental Research Consultants</b>
SUPPLIER ADDRESS:	<b>REDACTED</b>
REGISTRATION NUMBER:	01926883
DUNS NUMBER:	22-835-8990

### APPLICABLE DPS CONTRACT

This Order Form is for the provision of the Deliverables and dated 21/04/2023  
It's issued under the DPS Contract with the reference number RM6126 for the provision of Local Air Quality Dispersal Modelling.

## 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 **TAVI4103**
    - 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: **24/04/2023**

ORDER EXPIRY DATE: **28/02/2025**

ORDER INITIAL PERIOD: **22 Months**

## DELIVERABLES



TAVI4103 Attachment  
3- Statement of Requi

REDACTED

## MAXIMUM LIABILITY

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

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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 **£45,000**.

### ORDER CHARGES

Maximum contract value of £88,130.00, broken down in the Price Response attached below.

### REDACTED

All changes to the Charges must use procedures that are equivalent to those in Paragraphs 4, 5 and 6 (if used) in DPS Schedule 3 (DPS 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.

### BUYER'S INVOICE ADDRESS:

### REDACTED

All postal invoices and credit notes to be sent to:

### REDACTED

### BUYER'S AUTHORISED REPRESENTATIVE

### REDACTED

### BUYER'S ENVIRONMENTAL POLICY

N/A

### BUYER'S SECURITY POLICY

N/A

SUPPLIER'S AUTHORISED REPRESENTATIVE  
REDACTED

SUPPLIER'S CONTRACT MANAGER  
REDACTED

PROGRESS REPORT FREQUENCY  
Quarterly

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  
Not applicable

SERVICE CREDITS  
N/A

ADDITIONAL INSURANCES  
N/A

GUARANTEE  
N/A

SOCIAL VALUE COMMITMENT  
N/A

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For and on behalf of the Supplier:		For and on behalf of the Buyer:	
Signature:	REDACTED	Signature:	REDACTED
Name:	REDACTED	Name:	REDACTED
Role:	Director	Role:	Commercial Relationship Manager
Date:	21/04/2023	Date:	21/04/2023