

DPS Schedule 6 (Order Form Template and Order Schedules)

Order Ref: TLOT10198

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Order Form

ORDER REFERENCE: **TLOT10198**

THE BUYER: **Department for Transport**

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

THE SUPPLIER: **NATIONAL CENTRE FOR SOCIAL RESEARCH**

SUPPLIER ADDRESS:



REGISTRATION NUMBER:



DUNS NUMBER:



DPS SUPPLIER REGISTRATION SERVICE ID: **N/A**

APPLICABLE DPS CONTRACT

This Order Form is for the provision of the Deliverables and dated **24/12/2025**.
It's issued under the DPS Contract with the reference number **RM6126 Research & Insights**, for the provision of **National Travel Survey 2027+**.

DPS FILTER CATEGORY(IES):

N/A

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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:

N/A

ORDER START DATE: 01/04/2026

ORDER EXPIRY DATE: 31/05/2029

EXTENSION PERIOD: The contract will have an initial term to **31st May 2029 (38 months)** with optional 1-year extensions for up to 2 years. (2 x 12-month terms)

For the avoidance of doubt the total potential term is 62 months

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DELIVERABLES

See further details in Order Schedule 20 (Order Specification)

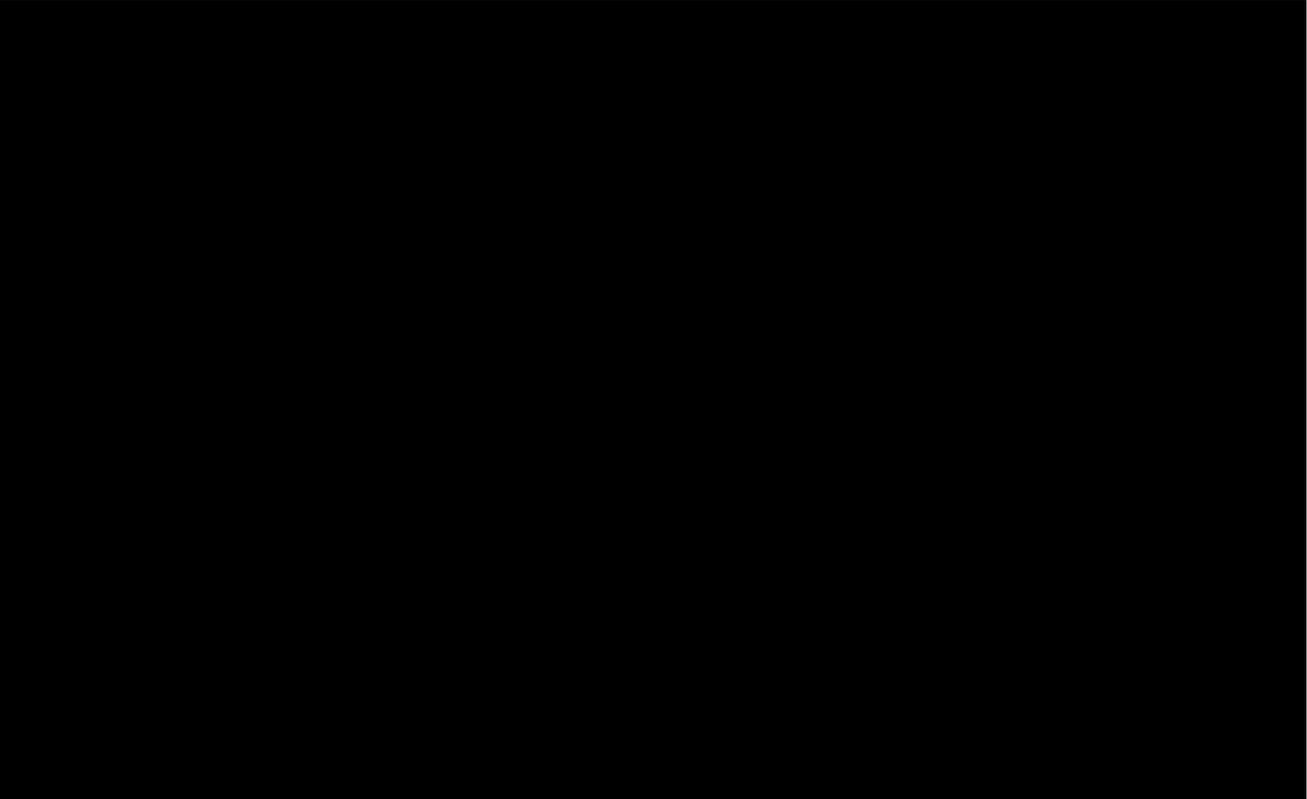
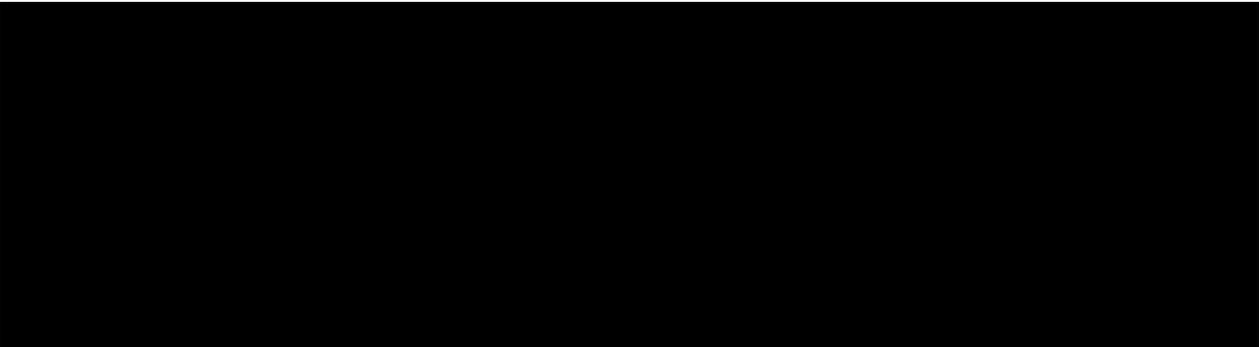
MAXIMUM LIABILITY

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 **£14,500,000**.

ORDER CHARGES

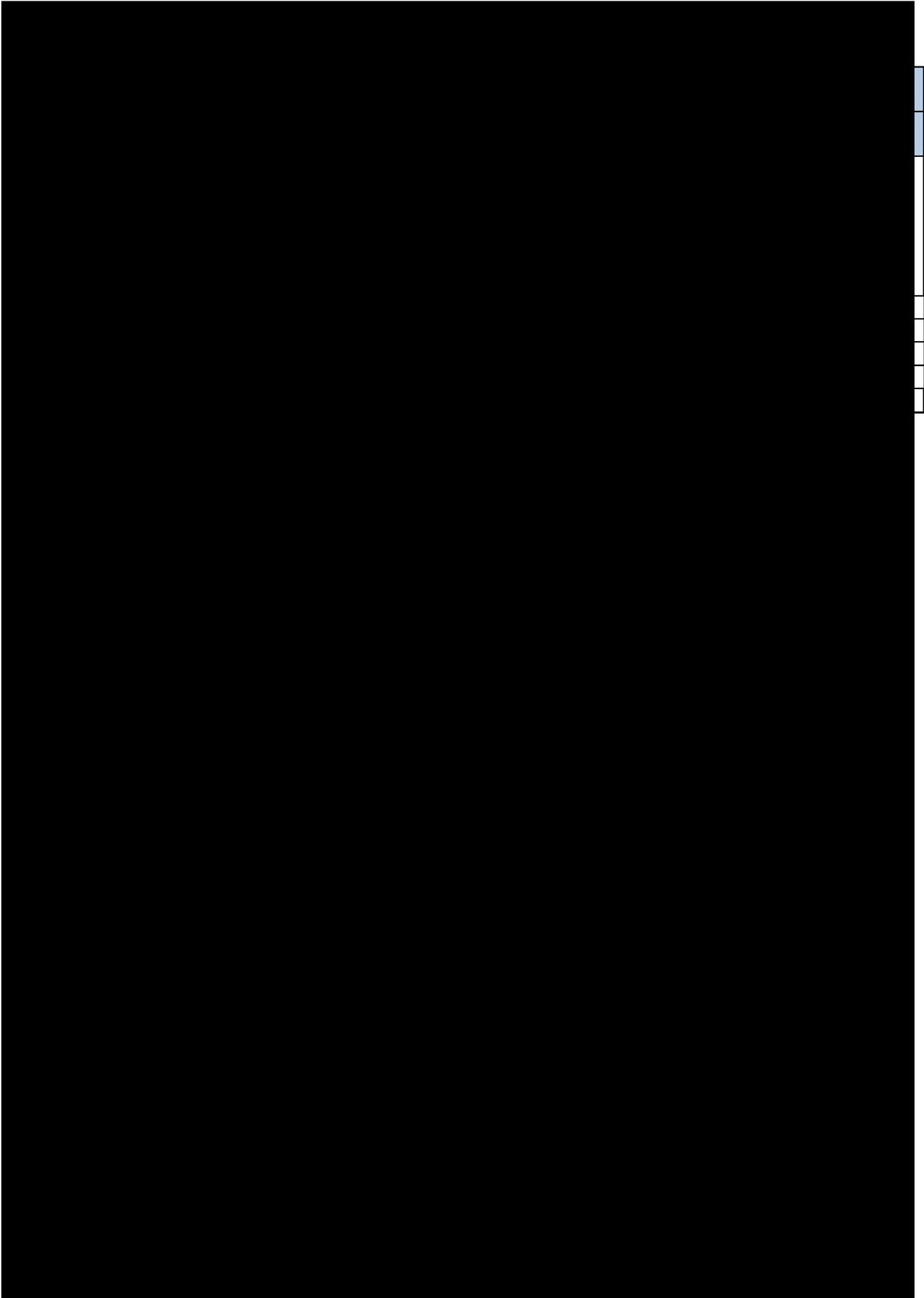
The anticipated overall contract value including extension options and innovation is **£18,838,679.20 excluding VAT**, this is subject to successful SR applications, and further information about the budget is set out in Order Schedule 20 (Specification).



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REIMBURSABLE EXPENSES

None

PAYMENT METHOD

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

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

BUYER'S INVOICE ADDRESS:

[Redacted]

[Redacted]

BUYER'S AUTHORISED REPRESENTATIVE

[Redacted]

BUYER'S CONTRACT MANAGER

[Redacted]

BUYER'S ENVIRONMENTAL POLICY



DfT Corporate
Environmental Policy.

BUYER'S SECURITY POLICY

N/A

SUPPLIER'S AUTHORISED REPRESENTATIVE

[Redacted]

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SUPPLIER'S CONTRACT MANAGER



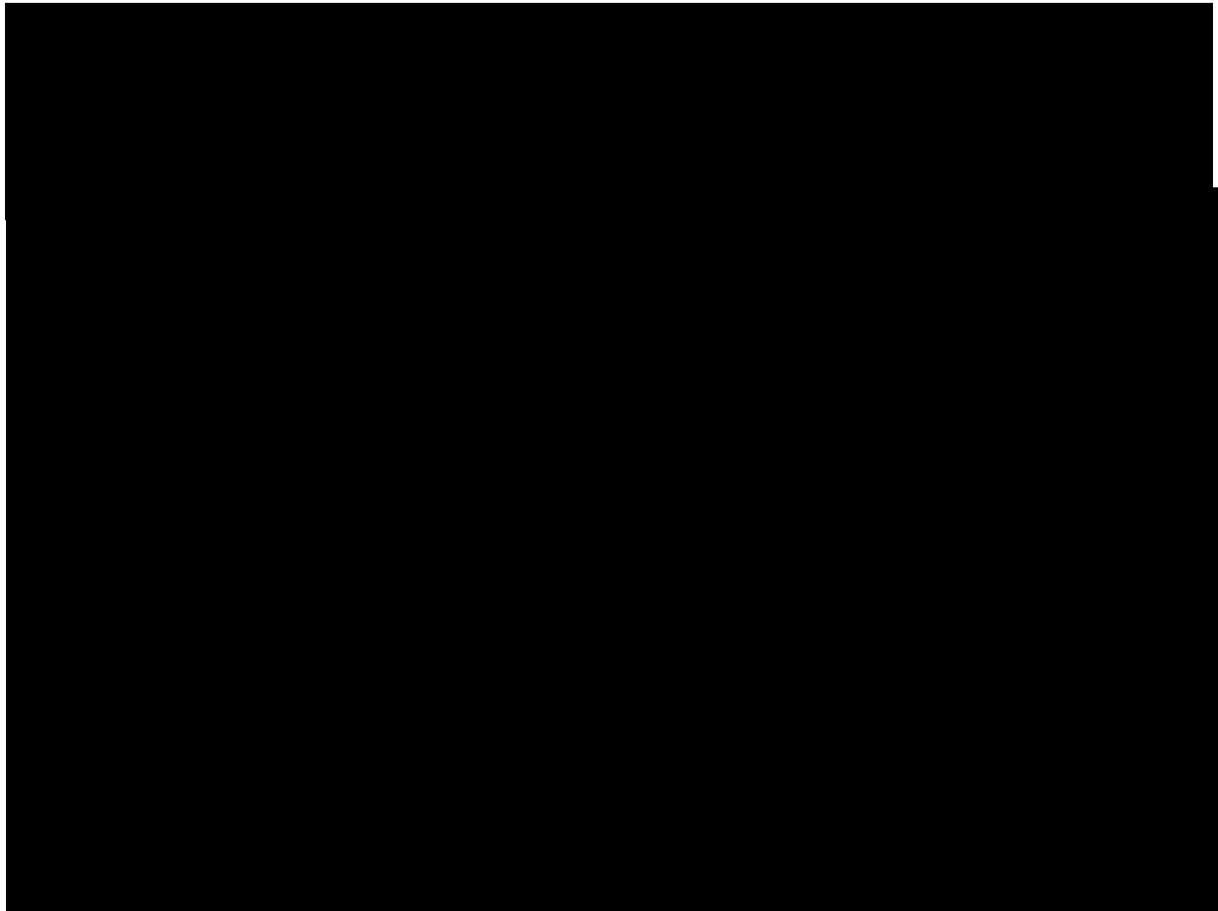
PROGRESS REPORT FREQUENCY

To be discussed at contract inception meeting

PROGRESS MEETING FREQUENCY

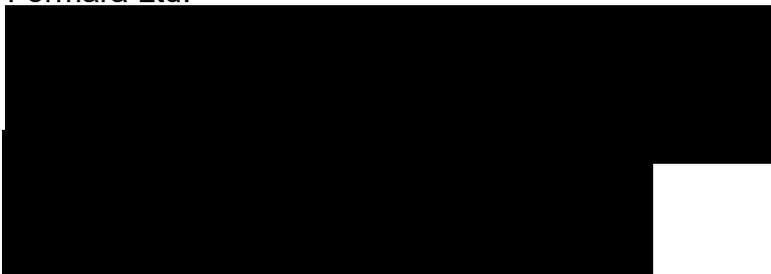
To be discussed at contract inception meeting

KEY STAFF



KEY SUBCONTRACTOR(S)

Formara Ltd.



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E-AUCTIONS

N/A

COMMERCIALLY SENSITIVE INFORMATION



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:	13/01/2026	Date:	20/01/2026