

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

### Order Form

ORDER REFERENCE: **TFTS1019**

THE BUYER: **Department for Transport**

BUYER ADDRESS

[REDACTED]  
[REDACTED]

THE SUPPLIER: **TRL Limited**

SUPPLIER ADDRESS:

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

REGISTRATION NUMBER: **3142272**

DUNS NUMBER: **49-427-6199**

DPS SUPPLIER REGISTRATION SERVICE ID **SQ-673BAFD**

#### APPLICABLE DPS CONTRACT

This Order Form is for the provision of the Deliverables and dated 11/12/2023.  
It's issued under the DPS Contract with the reference number RM6126 for the provision of TFTS1019 - Collision Analysis Research

DPS FILTER CATEGORY(IES):

**Not** applicable

## 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 **RM6162**
    - 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 **TFTS1019**
    - 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: 02/01/2024

ORDER EXPIRY DATE: 01/09/2024

ORDER INITIAL PERIOD: 8 **Months**

## DELIVERABLES



## 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 **£139,700.00**

## ORDER CHARGES



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:



All postal invoices and credit notes to be sent to:



## 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

Name: [REDACTED]  
[REDACTED]  
[REDACTED]  
[REDACTED]

#### SUPPLIER'S CONTRACT MANAGER

Name: [REDACTED]  
[REDACTED]  
[REDACTED]  
[REDACTED]

#### PROGRESS REPORT FREQUENCY

Fortnightly

#### PROGRESS MEETING FREQUENCY

Quarterly

#### KEY STAFF

As outlined in Tender Submission

#### KEY SUBCONTRACTOR(S)

Mills and Reeves  
Reed Mobility

#### E-AUCTIONS

Not applicable

#### COMMERCIALLY SENSITIVE INFORMATION

Attachment 4 - Pricing Schedule  
Project Specific Experience

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

**SERVICE CREDITS**

Not applicable

**ADDITIONAL INSURANCES**


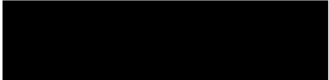
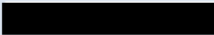



Not applicable

**GUARANTEE**

Not applicable

**SOCIAL VALUE COMMITMENT**

The Supplier agrees, in providing the Deliverables and performing its obligations under the Order Contract, that it will comply with the social value commitments in Order Schedule 4 (Order Tender)]

For and on behalf of the Supplier:		For and on behalf of the Buyer:	
Signature:		Signature:	
Name:		Name:	
Role:		Role:	
Date:	19/12/23	Date:	19/12/2023