

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

## Order Form

ORDER REFERENCE: **TAVI3133**

THE BUYER: **The Department for Transport**

BUYER ADDRESS



THE SUPPLIER: **KPMG LLP**

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 27/09/2024. It's issued under the DPS Contract with the reference number **RM6126** for the provision to deliver a portfolio of Aviation Decarbonisation Policy Development projects at pace and provide ad hoc advice in support of policy development through a flexible contract.

DPS FILTER CATEGORY(IES):

Not applicable



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

Crown Copyright 2021

### DELIVERABLES

As outlined in Schedule 20- Order Specification.

Tranche 1 deliverables are guaranteed and will be delivered as per the Statement of Requirements and in line with the Supplier's tender submission. Any future deliverables beyond Tranche 1 are at the Department's discretion and are to be agreed with the Supplier using the rates outlined in Order Schedule 5 (Pricing Details).

### 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 **£200,000**.

### ORDER CHARGES

See details in Order Schedule 5 (Pricing Details)

Tranche 1, Projects 1 and 2 are contracted on a fixed price basis at a value of £151,597.83 exclusive of Value Added Tax.

Any future tranches will be based on the rate card within Order Schedule 5 of the contract.

The Maximum contract value is £400,000 exclusive of VAT.

### REIMBURSABLE EXPENSES

Payable at the discretion of the Authority on a project-by-project basis

### PAYMENT METHOD

You will be issued with a Purchase Order number for this contract and will need to quote this number on all invoices. Invoices received without the correct Purchase Order Number are likely to be returned to you and will delay receipt of payment.

Invoicing instructions are attached below for further details:



### BUYER'S INVOICE ADDRESS:



### BUYER'S AUTHORISED REPRESENTATIVE





**BUYER'S ENVIRONMENTAL POLICY**



DfT Corporate  
Environmental Policy

**BUYER'S SECURITY POLICY**



Cyber%20security%20policy.docx

**SUPPLIER'S AUTHORISED REPRESENTATIVE**



**SUPPLIER'S CONTRACT MANAGER**



**PROGRESS REPORT FREQUENCY**

Delivered via weekly meetings with the DfT project team.

**PROGRESS MEETING FREQUENCY**

To be agreed at contract inception

**KEY STAFF**

As outlined in Order Schedule 4 (Order Tender)

**KEY SUBCONTRACTOR(S)**

As outlined in Order Schedule 4 (Order Tender)

**E-AUCTIONS**

Not Applicable

**COMMERCIALLY SENSITIVE INFORMATION**

Supplier's Commercially Sensitive Information

**SERVICE CREDITS**

Not applicable

**ADDITIONAL INSURANCES**

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

**DPS Schedule 6 (Order Form Template and Order Schedules)**  
Crown Copyright 2021

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)

<b>For and on behalf of the Supplier:</b>		<b>For and on behalf of the Buyer:</b>	
Signature:		Signature:	
Name:		Name:	
Role:	PARTNER, KPMG LLP	Role:	Commercial Relationship Manager
Date:	30 <sup>th</sup> SEPTEMBER 2024	Date:	1st October 2024