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

**Order Form**

ORDER REFERENCE: CCZZ21A54

THE BUYER: Geospatial Commission, Cabinet Office

BUYER ADDRESS Floor 6, 10 South Colonnade Canary Wharf, London, E14 4PU

THE SUPPLIER: Frazer-Nash Consultancy

SUPPLIER ADDRESS:Hill Park Court, Springfield Drive, Leatherhead, KT22 7NL

REGISTRATION NUMBER:2562870

DUNS NUMBER: 764367660

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

APPLICABLE DPS CONTRACT

This Order Form is for the provision of the Deliverables and dated 4th March 2022.

It’s issued under the DPS Contract with the reference number RM6126 DPS Contract Reference number for the provision of Electronic Vehicle Charge Point Data Programme Local Authority Research, as detailed within the Statement of Requirements (Order Schedule 20 (Order Specification)).

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 DPS Contract reference number
3. DPS Special Terms
4. The following Schedules in equal order of precedence:
* Joint Schedules for RM6126DPS reference number
	+ Joint Schedule 2 (Variation Form)
	+ Joint Schedule 3 (Insurance Requirements)
	+ Joint Schedule 4 (Commercially Sensitive Information)
	+ Joint Schedule 6 (Key Subcontractors)
	+ Joint Schedule 7 (Financial Difficulties)
	+ Joint Schedule 10 (Rectification Plan)
	+ Joint Schedule 11 (Processing Data)
	+ Joint Schedule 12 (Supply Chain Visibility)
* Order Schedules for RM6126 Order reference number]
	+ Order Schedule 1 (Transparency Reports)
	+ Order Schedule 2 (Staff Transfer)
	+ Order Schedule 3 (Continuous Improvement)
	+ Order Schedule 5 (Pricing Details)
	+ Order Schedule 7 (Key Supplier Staff)
	+ Order Schedule 8 (Business Continuity and Disaster Recovery)
	+ Order Schedule 9 (Security)
	+ Order Schedule 10 (Exit Management)
	+ Order Schedule 14 (Service Levels)
	+ Order Schedule 15 (Order Contract Management)
	+ Order Schedule 16 (Benchmarking)
	+ Order Schedule 18 (Background Checks)
	+ Order Schedule 20 (Order Specification)
1. CCS Core Terms (DPS version) v1.0.3
2. Joint Schedule 5 (Corporate Social Responsibility) RM6126 DPS Contract reference number
3. 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:

ORDER START DATE: 4th March 2022

ORDER EXPIRY DATE: 3rd May 2022

ORDER INITIAL PERIOD: From Start Date until 3rd May 2022

DELIVERABLES

See 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 Year 1 Charges used to calculate liability in the first Contract Year is£78,780.00

ORDER CHARGES

See details in Order Schedule 5 (Pricing Details), the Supplier shall provide a firm price for all milestones detailed in Order Schedule 20 (Specification).

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:

* Specific Change in Law
* Benchmarking using Order Schedule 16 (Benchmarking)

REIMBURSABLE EXPENSES

None

PAYMENT METHOD

The payment method is as detailed in Clause 4 of the Core Terms. All payments shall be made in accordance with Order Schedule 5 (Pricing Details).

The Supplier shall be paid on successful delivery and acceptance of milestones/deliverables in accordance with the Specification (Order Specification 20) and Order Schedule 5 (Pricing Details).

BUYER’S INVOICE ADDRESS:

Provide digital copies of invoices to the email address below, referencing the Programme and Order Number:

Email: REDCATED

Address: REDACTED

cc’ing the Buyer’s Contract Manager

BUYER’S AUTHORISED REPRESENTATIVE

REDCATED

REDACTED

REDACTED

BUYER’S ENVIRONMENTAL POLICY

Cabinet Office Environmental Policy Statement, 26 October 2017, Available online at <https://www.gov.uk/government/publications/cabinet-office-environmental-policy-statement>

BUYER’S SECURITY POLICY

Security policy framework: protecting government assets, 24 May 2018, available online at:

https://www.gov.uk/government/publications/security-policy-framework

SUPPLIER’S AUTHORISED REPRESENTATIVE

REDCATED

REDACTED

REDACTED

REDACTED

SUPPLIER’S CONTRACT MANAGER

REDACTED

REDACTED

REDACTED

REDACTED

PROGRESS REPORT FREQUENCY

On the first Working Day of each calendar month

PROGRESS MEETING FREQUENCY

Monthly on the fifth Working Day of each month. To be held either virtual via Google meets (or equivalent) or shall be conducted at the Buyers Address (Floor 6, 10 South Colonnade, Canary Wharf, London, E14 4PU) at the discretion of the Buyer.

Additional ad hoc meetings may be agreed between both parties as detailed in the Call-Off Schedule 20 (Specification).

KEY STAFF

REDACTED

REDACTED

REDACTED

REDACTED

KEY SUBCONTRACTOR(S)

Not Applicable

E-AUCTIONS

Not applicable

COMMERCIALLY SENSITIVE INFORMATION

Supplier’s Commercially Sensitive Information

SERVICE CREDITS

Not applicable, however Service Levels shall be in accordance with Order Schedule 14 Service Credits.

The Service Credit Cap is: Not applicable

The Service Period is: one Month

A Critical Service Level Failure is: means a simultaneous failure to meet two (2) or more Service Level Performance Measures set out in Annex A to Part A of Order Schedule 14;

ADDITIONAL INSURANCES

Additional Insurances required in accordance with Joint Schedule 3 (Insurance Requirements)

GUARANTEE

The Supplier must have a Guarantor to guarantee their performance using the form in Joint Schedule 8 (Guarantee)

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: | REDACTED | Signature: | REDACTED |
| Name: | REDACTED | Name: | REDACTED |
| Role: | REDACTED | Role: | REDACTED |
| Date: | REDACTED | Date: | REDACTED |