

DPS Schedule 6 (Order Form Template and Order Schedules)

Order Form

ORDER REFERENCE: **TANL3009**

THE BUYER: **The Department for Transport**

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

THE SUPPLIER: **Ove Arup & Partners Limited**

SUPPLIER ADDRESS: **8 Fitzroy Street, London, W1T 4BJ**

REGISTRATION NUMBER: **1312453**

DUNS NUMBER: **22-776-0899**

DPS SUPPLIER REGISTRATION SERVICE ID: Not Known

APPLICABLE DPS CONTRACT

This Order Form is for the provision of the Deliverables and dated 25/09/2023. It's issued under the DPS Contract with the reference number RM6126 for the provision of Economic Benefits Analysis of a Multi-modal Network Management Digital Twin.

DPS Schedule 6 (Order Form Template and Order Schedules)

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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 4 (Commercially Sensitive Information)
 - Joint Schedule 10 (Rectification Plan)
 - Joint Schedule 11 (Processing Data)
 - Order Schedules for **TANL3009**
 - 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]**
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:

Special Term 1-Goods Clauses at Clause 3 of the Core Terms is not used.

ORDER START DATE: **27/09/2023**

ORDER EXPIRY DATE: **26/03/2024**

ORDER INITIAL PERIOD: **6 months**

DELIVERABLES

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

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TANL3009
Attachment 3 - Staten



Q4.1 - Technical -

Project specific experi



Q4.2 - Technical -

Project specific experi



Q5 - Technical -

Project methodology



Q6 - Technical -

Contract Management



Q7 - Social value -

Arup response (2) (1).

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 **£99,581.04**

ORDER CHARGES



TANL3009
Attachment 4 - Pricing

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:

SSa.invoice@sharedservicesarvato.co.uk

All postal invoices and credit notes to be sent to:

Shared Services arvato
Sandringham Park

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

Swansea Vale
Swansea
SA7 0EA

BUYER'S AUTHORISED REPRESENTATIVE

BUYER'S ENVIRONMENTAL POLICY
N/A

BUYER'S SECURITY POLICY
N/A

SUPPLIER'S AUTHORISED REPRESENTATIVE

SUPPLIER'S CONTRACT MANAGER

PROGRESS REPORT FREQUENCY
Weekly

PROGRESS MEETING FREQUENCY
Weekly

KEY STAFF
As outlined in the Supplier's Tender Response.

KEY SUBCONTRACTOR(S)

- Trading Name(s): TwinX DS Ltd

Connected Places Catapult Services Limited

- Trading Name(s): Connected Places Catapult Services Limited

E-AUCTIONS
Not applicable

COMMERCIALLY SENSITIVE INFORMATION
Not applicable

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:	27/09/23	Date:	28/09/2023