

DPS Schedule 6 (Order Form Template and Order Schedules)

Order Form

ORDER REFERENCE: **TTDC3030**

THE BUYER: **Department for Transport**

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

THE SUPPLIER: **Oxera Consulting LLP**

SUPPLIER ADDRESS: **Park Central, 40/41 Park End Street, Oxford,
Oxfordshire, OX1 1JD**

REGISTRATION NUMBER: **OC392464**

DUNS NUMBER: **22-005-0528**

DPS SUPPLIER REGISTRATION SERVICE ID:

APPLICABLE DPS CONTRACT

This Order Form is for the provision of the Deliverables and dated **09/02/2024**.
It's issued under the DPS Contract with the reference number **TTDC3030** for the
provision of **Rapid Charging Fund: Regulatory Economist**.

DPS FILTER CATEGORY(IES):
N/A

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 **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:

1. Under **Clause 3 What Needs to be Delivered**, Clause 3.2 (Goods Clauses) is **Not Used** in its entirety for this Agreement.
2. Under **Clause 6 Record Keeping and Reporting**, Clause 6.3 shall be worded as follows:

“The relevant Authority or an Auditor can Audit the Supplier, provided the Supplier has been given sufficient reasonable notice. Such Audit will only occur during normal business hours as agreed between both parties and the Buyer will bear

the cost of an Audit. Should a discrepancy be brought to light on the Supplier, then the Supplier shall bear the cost of the Audit.”

ORDER START DATE: **19/02/2024**

ORDER EXPIRY DATE: **19/02/2025**

ORDER INITIAL PERIOD: **12 Months**

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 **£100,000.00**

ORDER CHARGES

Costs for fixed deliverables set out in the table below.

REDACTED

Rate card to be used to calculate the costed proposal for stages 2, 3 and any ad hoc or follow-on work.

REDACTED

The total contract value is **£100,000.00 ex VAT**. There is no guarantee this amount will be spent.

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 a detailed elemental breakdown of work completed, associated costs and reference the PO number. This will then be authorised by the Buyer's Contract Manager.

As part of the contract initiation meeting, the payment scheduling is to be agreed by the two parties.

BUYER'S INVOICE ADDRESS:

REDACTED

Or via email: REDACTED

BUYER'S AUTHORISED REPRESENTATIVE

REDACTED

BUYER'S CONTRACT MANAGER

REDACTED

BUYER'S ENVIRONMENTAL POLICY

N/A

BUYER'S SECURITY POLICY

N/A

SUPPLIER'S AUTHORISED REPRESENTATIVE

REDACTED

SUPPLIER'S CONTRACT MANAGER

REDACTED

PROGRESS REPORT FREQUENCY

Weekly

PROGRESS MEETING FREQUENCY

Weekly

KEY STAFF

REDACTED

KEY SUBCONTRACTOR(S)

None

E-AUCTIONS

N/A

COMMERCIALLY SENSITIVE INFORMATION

Not applicable

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:	REDACTED	Signature:	REDACTED
Name:	REDACTED	Name:	REDACTED
Role:	Partner	Role:	Commercial Relationship Advisor
Date:	19 February 2024	Date:	20 February 2024