

DPS Schedule 6 (Order Form Template and Order Schedules)

Order Form

ORDER REFERENCE: TLOT0043

THE BUYER: 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

This Order Form, when completed and executed by both Parties, forms an Order Contract. An Order Contract can be completed and executed using an equivalent document or electronic purchase order system.

APPLICABLE DPS CONTRACT

This Order Form is for the provision of the Deliverables and dated 08th September 2023

It's issued under the DPS Contract with the reference number RM6126 for the provision of Local Major Schemes Evaluation

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. Statement of Requirements
5. 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 6 (Key Subcontractors)
 - Joint Schedule 11 (Processing Data)
 - Order Schedules for **TLOT0043**
 - Order Schedule 1 (Transparency Reports)
 - Order Schedule 2 (Staff Transfer)
 - Order Schedule 3 (Continuous Improvement)
6. CCS Core Terms (DPS version) v1.0.3
7. 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:

REDACTED

ORDER START DATE: **1st September 2023**

ORDER EXPIRY DATE: **31st August 2026**

ORDER INITIAL PERIOD: **3 Years, 0 Months**

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DELIVERABLES

See details in Statement of Requirements as attached at Annex 1

MAXIMUM LIABILITY

As specified in Special Term 1 above.

ORDER CHARGES

Maximum call off order value **£600 000 ex VAT**

To be specified in the scoping report by 30 September 2023.

REIMBURSABLE EXPENSES

None

BUYER'S INVOICE ADDRESS:

REDACTED

BUYER'S AUTHORISED REPRESENTATIVE

REDACTED

BUYER'S ENVIRONMENTAL POLICY

n/a

BUYER'S SECURITY POLICY

n/a

SUPPLIER'S AUTHORISED REPRESENTATIVE

REDACTED

SUPPLIER'S CONTRACT MANAGER

REDACTED

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KEY SUBCONTRACTOR(S)

Volterra Partners LLP
Chester House Unit 2.01
1-3 Brixton Road
London

E-AUCTIONS

n/a

COMMERCIALLY SENSITIVE INFORMATION

n/a

SERVICE CREDITS**n/a****ADDITIONAL INSURANCES**

n/a

GUARANTEE

n/a

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 response to invitation to tender.

For and on behalf of the Supplier:		For and on behalf of the Buyer:	
Signature:	REDACTED	Signature:	REDACTED
Name:	REDACTED	Name:	REDACTED
Role:	Director	Role:	Commercial Relationship Advisor
Date:	08 th August 2023	Date:	14 th September 2023