

DPS Schedule 6 (Order Form Template and Order Schedules)

Order Form

ORDER REFERENCE: **TBC**

THE BUYER: **AHDB**

BUYER ADDRESS **AHDB, Middlesbrough Business Park, Siskin Parkway
East, Coventry, CV3 4PE**

THE SUPPLIER: **Linney**

SUPPLIER ADDRESS: **W&J Linney Limited,** [REDACTED]
[REDACTED]

REGISTRATION NUMBER: [REDACTED]

DUNS NUMBER: [REDACTED]

DPS SUPPLIER REGISTRATION SERVICE ID: **[Insert]** if known]

APPLICABLE DPS CONTRACT

This Order Form is for the provision of the Deliverables and dated [9 January 2025 date of issue].

It's issued under the DPS Contract with the reference number [RM6126] for the provision of Research and Insights.

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. 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 5 (Pricing Details)]



DPS-Order-Schedule-5-Pricing-Details-v

- [Order Schedule 7 (Key Supplier Staff)]



DPS-Order-Schedule-7-Key-Supplier-Staff

- [Order Schedule 14 (Service Levels)]

Service Level Performance Criterion
Project delivered to timeline
Project delivered within budget
Project delivered to expected quality

- [Order Schedule 20 (Order Specification)]



DPS-Order-Schedule-20-Specification-v



Milk Aisle Testing - Work responsibilities

5. CCS Core Terms (DPS version) v1.0.3

6. 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

[None]

ORDER START DATE:

13 January 2025

ORDER EXPIRY DATE: **30 June 2025**

ORDER INITIAL PERIOD: **N/A**

DELIVERABLES

[Option B: 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
[REDACTED] **inclusive of VAT**

ORDER CHARGES

See details in Order Schedule 5 (Pricing Details)

REIMBURSABLE EXPENSES

None

PAYMENT METHOD

BACS, supplier to please provide payment details

BUYER'S INVOICE ADDRESS:

Accounts Payable
Agriculture and Horticulture Development Board
Middlemarch Business Park
Siskin Parkway East
Coventry
CV3 4PE

[REDACTED]

BUYER'S AUTHORISED REPRESENTATIVE

[REDACTED]

Alternatively for questions on the procurement process contact
procurement@ahdb.org.uk

SUPPLIER'S AUTHORISED REPRESENTATIVE

[REDACTED]

SUPPLIER'S CONTRACT MANAGER

[REDACTED]

PROGRESS REPORT FREQUENCY
As required

PROGRESS MEETING FREQUENCY
As required

BUYER KEY STAFF

[REDACTED]

[REDACTED]

[REDACTED]

For agency key staff see above

E-AUCTIONS
Not applicable

COMMERCIALLY SENSITIVE INFORMATION
Not applicable

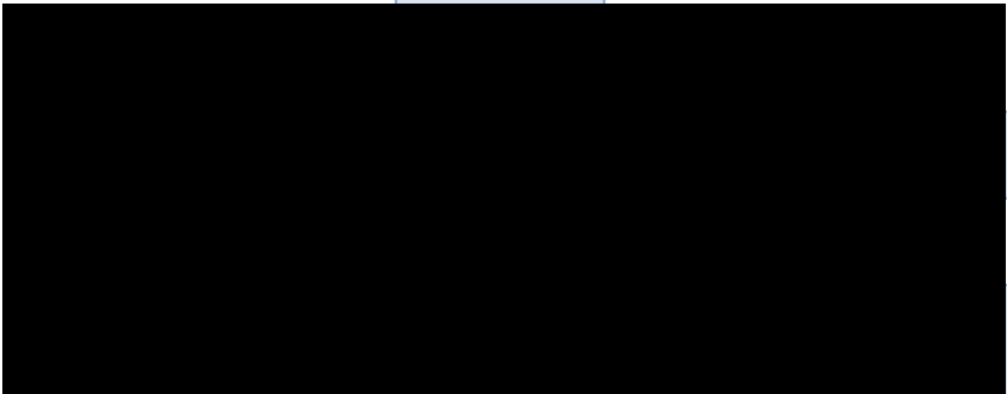
SERVICE CREDITS
Not applicable

ADDITIONAL INSURANCES
Not applicable

GUARANTEE
Not applicable

SOCIAL VALUE COMMITMENT
Not applicable

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For and on behalf of the Supplier:		For and on behalf of the Buyer:	
Signature:			
Name:			
Role:			
Date:			