

TFTS3014 – Advanced Fuels Fund FY25/26

DPS Schedule 6 (Order Form Template and Order Schedules)

Order Form

ORDER REFERENCE: TFTS3014

THE BUYER: Department for Transport

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

THE SUPPLIER: Ricardo AEA Limited

SUPPLIER ADDRESS: Gemini Building
Fermi Avenue
Harwell
OX11

REGISTRATION NUMBER: [REDACTED]

DUNS NUMBER: [REDACTED]

DPS SUPPLIER REGISTRATION SERVICE ID: [REDACTED]

APPLICABLE DPS CONTRACT

This Order Form is for the provision of the Deliverables and dated **10/03/25**.
It's issued under the DPS Contract with the reference number **RM6322 - Fund Administration & Disbursement Services DPS (FAADS)** for the provision of **Advanced Fuels Fund Delivery Partner FY25/26**.

DPS FILTER CATEGORY(IES):
Not applicable

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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) **RM6322**
3. DPS Special Terms
4. The following Schedules in equal order of precedence:
 - Joint Schedules for **RM6322**
 - 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 **TFTS3014**
 - Order Schedule 1 (Transparency Reports)
 - Order Schedule 2 (Staff Transfer)
 - Order Schedule 3 (Continuous Improvement)
 - Order Schedule 9 (Security)-Short From
 - Order Schedule 10 (Exit Management)
 - CCS Core Terms (DPS version) v1.0.3
5. Joint Schedule 5 (Corporate Social Responsibility) **RM6322**

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 START DATE: 01/04/2025

ORDER EXPIRY DATE: 30/06/2026

ORDER INITIAL PERIOD: 15 Months

OPTIONAL EXTENSION PERIOD: 6 Months

DELIVERABLES

Outlined within the Statement of Requirement at Annex A.

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[REDACTED]

The Estimated Year 1 Charges used to calculate liability in the first Contract Year is £350,000.00

[REDACTED]

REIMBURSABLE EXPENSES

Not Applicable

PAYMENT METHOD

Electronic Payment. Payment can only be made following satisfactory delivery of pre-agreed deliverables.

BUYER'S INVOICE ADDRESS:

SSa.invoice@Ubusinessservices.co.uk

Unity Business Services (UBS)
5 Sandringham Park
Swansea Vale
Swansea
SA7 0EA

[REDACTED]

BUYER'S ENVIRONMENTAL POLICY



DfT Corporate
Environmental Policy;

BUYER'S SECURITY POLICY



Cyber%20security%20policy.docx

[REDACTED]

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PROGRESS REPORT FREQUENCY

Monthly

PROGRESS MEETING FREQUENCY

Weekly

KEY STAFF

As outlined in the Supplier's Proposal at Annex B.

KEY SUBCONTRACTOR(S)

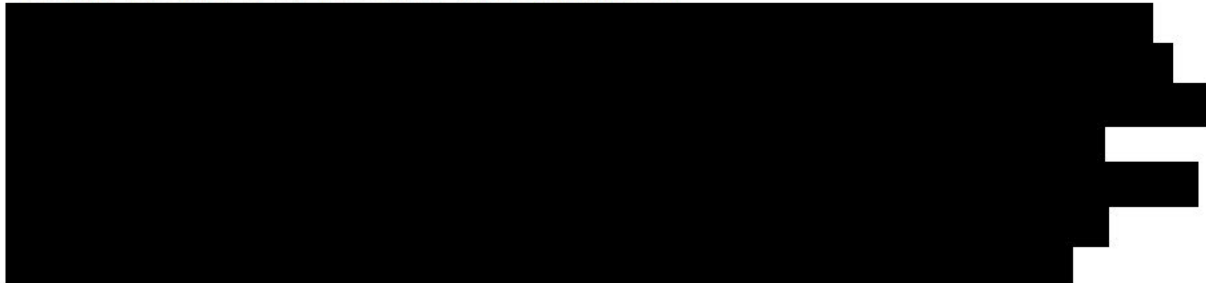
ERM

Environmental Resources Management Ltd
Exchequer court, 33 St Mary Axe, London EC3A 8AA.

E-AUCTIONS

Not applicable

COMMERCIALLY SENSITIVE INFORMATION



SERVICE CREDITS

Not applicable

ADDITIONAL INSURANCES

Not applicable

GUARANTEE

Not applicable



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[REDACTED]		[REDACTED]	
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]