

# DPS Schedule 6 (Order Form Template and Order Schedules)

## Order Form

ORDER REFERENCE: C16352

THE BUYER: Defra

BUYER ADDRESS Nobel House  
17 Smith Square  
London  
SW1P 3JR

THE SUPPLIER: ICF Consulting Services Limited

SUPPLIER ADDRESS: Riverscape  
10 Queen Street Place  
London  
EC4R 1BE

REGISTRATION NUMBER: 4161656

DUNS NUMBER: [REDACTED]

DPS SUPPLIER REGISTRATION SERVICE ID: [REDACTED]

### APPLICABLE DPS CONTRACT

This Order Form is for the provision of the Deliverables and dated 20<sup>th</sup> December 2023.

It's issued under the DPS Contract with the reference number RM6126 - DPS Contract Reference number for the provision of Local Nature Recovery Strategies (LNRS).

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 - DPS Contract reference number
3. The following Schedules in equal order of precedence:
  - Joint Schedules for RM6126 – DPS Contract reference number
    - Joint Schedule 2 (Variation Form)
    - Joint Schedule 3 (Insurance Requirements)
    - Joint Schedule 4 (Commercially Sensitive Information)
    - Joint Schedule 6 (Key Subcontractors)
    - Joint Schedule 10 (Rectification Plan)
    - Joint Schedule 11 (Processing Data)
    - Joint Schedule 12 (Supply Chain Visibility)
  - Order Schedules for RM6126 - DPS Order reference number
    - Order Schedule 1 (Transparency Reports)
    - Order Schedule 2 (Staff Transfer)
    - Order Schedule 3 (Continuous Improvement)
    - Order Schedule 5 (Pricing Details)
    - Order Schedule 7 (Key Supplier Staff)
    - Order Schedule 8 (Business Continuity and Disaster Recovery)
    - Order Schedule 9 (Security)
    - Order Schedule 10 (Exit Management)
    - Order Schedule 15 (Order Contract Management)
    - Order Schedule 20 (Order Specification)
    - Order Schedule 23 (HMRC Terms)
4. CCS Core Terms (DPS version) v1.0.3
5. Joint Schedule 5 (Corporate Social Responsibility) RM6126 - DPS Contract reference number
6. 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:

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None

ORDER START DATE: 8<sup>th</sup> January 2024

ORDER EXPIRY DATE: 31<sup>st</sup> March 2027

ORDER INITIAL PERIOD: 3 years and 4 months

### DELIVERABLES

See details in Order Schedule 20 (Order Specification)

### MAXIMUM LIABILITY

[REDACTED]

£107,925.

### ORDER CHARGES

See details in Order Schedule 5 (Pricing Details)

### REIMBURSABLE EXPENSES

None

### PAYMENT METHOD

The Authority shall pay all sums due to the Contractor within 30 days of Receipt of a valid, undisputed Invoice.

### BUYER'S INVOICE ADDRESS:

Valid Invoices should be submitted for payment to the following address: SSCL AP, Defra, PO Box 790, Newport Gwent, NP10 8FZ

Or: [REDACTED]

### BUYER'S AUTHORISED REPRESENTATIVE

[REDACTED]

### BUYER'S ENVIRONMENTAL POLICY

[Environmental principles policy statement - GOV.UK \(www.gov.uk\)](https://www.gov.uk/government/policies/environmental-principles-policy-statement)

### BUYER'S SECURITY POLICY

DPS Order Schedule 9 (Security)

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**SUPPLIER'S AUTHORISED REPRESENTATIVE**

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

**SUPPLIER'S CONTRACT MANAGER**

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

**PROGRESS REPORT FREQUENCY**

On the first Working Day of each calendar month

**PROGRESS MEETING FREQUENCY**

Quarterly on the first Working Day of each quarter

**KEY STAFF**

[REDACTED]  
[REDACTED]  
[REDACTED]

**KEY SUBCONTRACTOR(S)**

LUC (Land Use Consultants Limited)

CECAN (CECAN Limited)

[REDACTED]  
University of Exeter, [REDACTED]  
[REDACTED]  
[REDACTED]

**E-AUCTIONS**

Not applicable

**COMMERCIALLY SENSITIVE INFORMATION**

DPS Joint Schedule 4 (Commercially Sensitive Information)

**SERVICE CREDITS**

Not applicable

**ADDITIONAL INSURANCES**

Not applicable

**GUARANTEE**

Not applicable

**SOCIAL VALUE COMMITMENT**

RM6126 - Research & Insights DPS

Project Version: v1.0

Model Version: v1.3

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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:
	