

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

## Order Form

ORDER REFERENCE: **TATE3012**

THE BUYER: **Department for Transport**

BUYER ADDRESS **Great Minister House, 33 Horseferry Lane,  
London, SW1P 2AA**

THE SUPPLIER: **Nathaniel Lichfield & Partners Limited, The  
Minster Building, 21 Mincing Lane, London,  
EC3R 7AG**

REGISTRATION NUMBER: 02778116

DUNS NUMBER: 34-691-9699

DPS SUPPLIER REGISTRATION SERVICE ID: not known.

### APPLICABLE DPS CONTRACT

This Order Form is for the provision of the Deliverables and dated 22/02/2024. It's issued under the DPS Contract with the reference number RM6126 for the provision of 1-year statutory consultee review and wider opportunities scoping.

### 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)

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

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- Joint Schedule 3 (Insurance Requirements)
  - Joint Schedule 4 (Commercially Sensitive Information)
  - [Joint Schedule 6 (Key Subcontractors) ]
  - [Joint Schedule 7 (Financial Difficulties) ]
  - [Joint Schedule 8 (Guarantee) ]
  - Joint Schedule 10 (Rectification Plan)
  - Joint Schedule 11 (Processing Data)
  - Joint Schedule 12 (Supply Chain Visibility) ]
  - Order Schedules for **RM6126**
    - Order Schedule 1 (Transparency Reports)
    - Order Schedule 2 (Staff Transfer)
    - Order Schedule 3 (Continuous Improvement)
    - [Order Schedule 8 (Business Continuity and Disaster Recovery)]
    - [Order Schedule 9 (Security) ]
    - [Order Schedule 10 (Exit Management) ]
    - ][Order Schedule 15 (Order Contract Management) ]
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 START DATE: **26/02/2024**

ORDER EXPIRY DATE: **25/08/2024**

ORDER INITIAL PERIOD: **6 Months**

**DELIVERABLES**

See details in Buyers Statement of Requirements:



Alongside the Supplier's tender submissions:



**MAXIMUM LIABILITY**

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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 125% in the first year of the contract

### ORDER CHARGES

Please see pricing schedule below.



### REIMBURSABLE EXPENSES

Recoverable as stated in the DPS Contract

### PAYMENT METHOD

As per the document 'Attachment 3 - Statement of Requirements' above, Payment & Invoicing refers.

A plan which sets out exact payment dates will be agreed between the Customer and Supplier at the mobilisation meeting.

### BUYER'S INVOICE ADDRESS:



### BUYER'S AUTHORISED REPRESENTATIVE



Active Travel England

### BUYER'S ENVIRONMENTAL POLICY



DfT Corporate  
Environmental Policy

### BUYER'S SECURITY POLICY



Cyber%20security%20policy.docx

**SUPPLIER'S AUTHORISED REPRESENTATIVE**

[Redacted]

**SUPPLIER'S CONTRACT MANAGER**

[Redacted]

**PROGRESS REPORT FREQUENCY**

On the first Working Day of each calendar month – TBC at contract mobilisation meeting

**PROGRESS MEETING FREQUENCY**

Quarterly on the first Working Day of each quarter - TBC at contract mobilisation meeting

**KEY STAFF**

[Redacted]

[Redacted]

[Redacted]

**KEY SUBCONTRACTOR(S)**

Not applicable

**E-AUCTIONS**

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Not applicable

**COMMERCIALY SENSITIVE INFORMATION**

Supplier's Commercially Sensitive Information  
Supplier's Pricing Schedule and Technical Responses  
Supplier's CVs provided

**SERVICE CREDITS**

Not applicable

**ADDITIONAL INSURANCES**

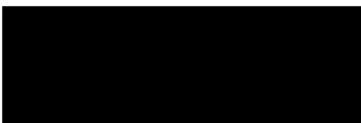
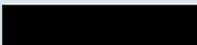
Not applicable

**GUARANTEE**

There's a guarantee of the Supplier's performance provided for all Order Contracts entered under the DPS Contract

**SOCIAL VALUE COMMITMENT**

Not applicable

<b>For and on behalf of the Supplier:</b>		<b>For and on behalf of the Buyer:</b>	
Signature:		Signature:	
Name:		Name:	
Role:		Role:	
Date:	23/02/2024	Date:	22/02/2024