

DPS Schedule 6 (Order Form Template and Order Schedules)

Order Form

ORDER REFERENCE: **C22158**

THE BUYER: **Department for Environment, Food and Rural Affairs**

BUYER ADDRESS: **Seacole Building, 2 Marsham Street, London, SW1P 4DF.**

THE SUPPLIER: **Ove Arup & Partners Ltd.**

SUPPLIER ADDRESS: **8 Fitzroy Street, London, W1T 4BJ.**

REGISTRATION NUMBER: **REDACTED**

DUNS NUMBER: **REDACTED**

DPS SUPPLIER REGISTRATION SERVICE ID: **uk.procurement@arup.com.defra**

APPLICABLE DPS CONTRACT

This Order Form is for the provision of the Deliverables and dated 15th December 2023.

It's issued under the DPS Contract with the reference number RM6216 for the provision of C22158_NCF: Net Zero – Timber in Construction research.

DPS FILTER CATEGORY(IES):

RM6126 – Research & Insights

- *Built Environment*
- *Decarbonisation, Emissions and Net Zero*

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. 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 C22158_NCF: Net Zero – Timber in Construction
 - 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)



Proposed Staff.pdf

- Order Schedule 20 (Order Specification)



Approach &
Methodology.pdf



Proposed Staff.pdf



Project
Management.pdf



Project
Management_Gantt Cl



Risk.pdf



Sustainability.pdf

DPS Schedule 6 (Order Form Template and Order Schedules)

Crown Copyright 2021

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

None

ORDER START DATE: 15th December 2023

ORDER EXPIRY DATE: 15th September 2024

ORDER INITIAL PERIOD: 9 Months

DELIVERABLES

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 £150,000.00

ORDER CHARGES

See details in Order Schedule 5 (Pricing Details)

REIMBURSABLE EXPENSES

None

PAYMENT METHOD

Payment terms within 30 days of receipt of invoice.

The PO will be raised and submitted to the supplier following the initial inception meeting.

The Supplier must provide bank account details to the Authority by completing and signing the Bank Details form attached. Those bank details must be verified for means of electronic payment. The Supplier must include the relevant contract reference and PO number on all invoices.

The invoice can only be paid into a bank account in the name of the Supplier which must be an ordinary business bank account.

BUYER'S INVOICE ADDRESS:

REDACTED

Economic Advisor – Trees and Forestry Division

REDACTED

Seacole Building, 2 Marsham Street, London, SW1P 4DF.

BUYER'S AUTHORISED REPRESENTATIVE

REDACTED

Economic Advisor – Trees and Forestry Division

REDACTED

Seacole Building, 2 Marsham Street, London, SW1P 4DF.

BUYER'S ENVIRONMENTAL POLICY

www.defra.gov.uk

BUYER'S SECURITY POLICY

www.defra.gov.uk

SUPPLIER'S AUTHORISED REPRESENTATIVE

REDACTED

Director

REDACTED

8 Fitzroy Street, London W1T 4BJ

SUPPLIER'S CONTRACT MANAGER

REDACTED

Associate

REDACTED

8 Fitzroy Street, London W1T 4BJ

SUPPLIER'S ACCOUNT DETAILS

REDACTED

PROGRESS REPORT FREQUENCY

Quarterly as detailed in proposal.

PROGRESS MEETING FREQUENCY

Fortnightly as detailed in proposal.

KEY STAFF

REDACTED

Director

REDACTED

8 Fitzroy Street, London W1T 4BJ

RM6126 - Research & Insights DPS

Project Version: v1.0

Model Version: v1.3

KEY SUBCONTRACTOR(S)

Not applicable.

E-AUCTIONS

Not applicable

COMMERCIALLY SENSITIVE INFORMATION

Not applicable

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

As detailed in the proposal.

For and on behalf of the Supplier:	For and on behalf of the Buyer:
<i>REDACTED</i> 21.12.2023	<i>REDACTED</i> 21.12.2023