

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

## Order Form

ORDER REFERENCE: CCZZ22A04

THE BUYER: National Infrastructure Commission

BUYER ADDRESS **REDACTED TEXT under FOIA Section 40, Personal Information**

THE SUPPLIER: BMG Research Ltd,

SUPPLIER ADDRESS: **REDACTED TEXT under FOIA Section 40, Personal Information**

REGISTRATION NUMBER: 02841970

DUNS NUMBER: 569488612

If an electronic purchasing system is used instead of signing as a hard-copy, text below must be copied into the electronic order form.

It is essential that if you, as the Buyer, add to or amend any aspect of any Order Schedule, then **you must send the updated Schedule** with the Order Form to the Supplier]

### APPLICABLE DPS CONTRACT

This Order Form is for the provision of the Deliverables and dated 16th May 2022. It's issued under the DPS Contract with the reference number RM6126 Research and Insights for the provision of social research into public willingness for further measures to reduce surface water flooding.

DPS FILTER CATEGORY(IES):  
Not applicable

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

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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 and Interpretation) CCZZ22A04
3. DPS Special Terms
4. The following Schedules in equal order of precedence:
  - Joint Schedules for RM6126
    - Joint Schedule 4 (Commercially Sensitive Information)
    - Joint Schedule 6 (Key Subcontractors)
    - Joint Schedule 12 (Supply Chain Visibility)
  - Order Schedules for RM6126
    - Order Schedule 5 (Pricing Details)
    - Order Schedule 20 (Order Specification  
Core terms
5. CCS Core Terms (DPS version) v1.0.3
6. Joint Schedule 5 (Corporate Social Responsibility) CCZZ22A04

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

Not applicable

ORDER START DATE: 8th June 2022

ORDER EXPIRY DATE: 8th December 2022

ORDER INITIAL PERIOD: 6 (six) months

### DELIVERABLES

[Option A: [Name of Deliverable] [Quantity][Delivery date][Details]]

### MAXIMUM LIABILITY

The limitation of liability for this Order Contract is stated in Clause 11.2 of the Core Terms.

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The Estimated 6 (six) month charges used to calculate liability in the contract period is £50,350.

**ORDER CHARGES**

The Charges for the Deliverables are £50,350

**REIMBURSABLE EXPENSES**

Not applicable

**PAYMENT METHOD**

Invoices should be submitted. to:

**REDACTED TEXT under FOIA Section 40, Personal Information**

**BUYER'S INVOICE ADDRESS:**

**REDACTED TEXT under FOIA Section 40, Personal Information**

**BUYER'S AUTHORISED REPRESENTATIVE**

**REDACTED TEXT under FOIA Section 40, Personal Information**

**BUYER'S ENVIRONMENTAL POLICY**

Not applicable

**BUYER'S SECURITY POLICY**

Not applicable

**SUPPLIER'S AUTHORISED REPRESENTATIVE**

**REDACTED TEXT under FOIA Section 40, Personal Information**

**SUPPLIER'S CONTRACT MANAGER**

**REDACTED TEXT under FOIA Section 40, Personal Information**

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**PROGRESS REPORT FREQUENCY**

Not applicable

**PROGRESS MEETING FREQUENCY**

Not applicable

**KEY STAFF**

**REDACTED TEXT under FOIA Section 40, Personal Information**

**KEY SUBCONTRACTOR(S)**

**REDACTED TEXT under FOIA Section 40, Personal Information**

**E-AUCTIONS**

Not applicable

**COMMERCIALLY SENSITIVE INFORMATION**

Not applicable

**SERVICE CREDITS**

Not applicable

**ADDITIONAL INSURANCES**

Not applicable

**GUARANTEE**

Not applicable

**SOCIAL VALUE COMMITMENT**

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)]

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For and on behalf of the Supplier:		For and on behalf of the Buyer:	
Signature:		Signature:	
Name:		Name:	
Role:	<b>REDACTED TEXT under FOIA Section 40, Personal Information</b>	Role:	<b>REDACTED TEXT under FOIA Section 40, Personal Information</b>
Date:		Date:	