

DPS Schedule 6 (Order Form Template and Order Schedules)

Order Form

ORDER REFERENCE: TTDC3040

THE BUYER: Department for Transport

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

THE SUPPLIER: RICARDO-AEA LIMITED

SUPPLIER ADDRESS:

REGISTRATION NUMBER:

DUNS NUMBER:

APPLICABLE DPS CONTRACT

This Order Form is for the provision of the Deliverables and dated **21/10/2024**
It's issued under the DPS Contract with the reference number **RM6126 Research & Insights**, for the provision of **Technical Support Services for the Low Carbon Fuel (LCF) Delivery Unit**.

DPS FILTER CATEGORY(IES):
N/A


DPS Schedule 6 (Order Form Template and Order Schedules)

TTDC3040

Crown Copyright 2021

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)
 - 
 - Joint Schedule 6 (Key Subcontractors)
 - Joint Schedule 10 (Rectification Plan)
 - Joint Schedule 11 (Processing Data)
 - Order Schedules for [RM6126]
 - Order Schedule 1 (Transparency Reports)
 - Order Schedule 2 (Staff Transfer)
 - Order Schedule 3 (Continuous Improvement)
 - Order Schedule 20 (Order Specification)
5. CCS Core Terms (DPS version) v1.0.3
6. Joint Schedule 5 (Corporate Social Responsibility) [RM6126]
7. 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:

Special term 1: No personal data and/or commercially sensitive data (as defined by the authority upon contract inception) is to be shared and/or processed outside of the UK.

Special Term 2: It has been agreed that from the Core Terms, Clause 3.2 Goods is not applicable for this contract.

Special Terms 3

RM6126 - Research & Insights DPS
Project Version: v1.0
Model Version: v1.3

ORDER START DATE: **21/10/2024**

ORDER EXPIRY DATE: **21/04/2025**

ORDER INITIAL PERIOD: **6 Months**

CALL OFF EXTENSION:

Subject to business requirement and Supplier performance, there is an option to extend for a further maximum of 36 months, which is to be agreed by both parties on a rolling 12 month basis by way of a Contract Variation.

DELIVERABLES

See further 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.

[REDACTED]

ORDER CHARGES

The maximum contract value for this research is [REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

The rate card accounts for 20% of the overall bid score

[REDACTED]

THE FOLLOWING PRINCIPLES APPLY TO THE RATE CARD

[REDACTED]

[REDACTED]

[REDACTED]

REIMBURSABLE EXPENSES

None

PAYMENT METHOD

Ricardo will invoice DfT on a monthly basis in arrears for the time spent on the services provided during the previous month. Invoices will be issued on the 15th day of each month, detailing the hours worked and the corresponding fees. Payment of each invoice is due within 30 days from the date of issuance.

Before payment can be considered, each invoice must include the PO number, a detailed elemental breakdown of work completed and the associated costs.

BUYER'S INVOICE ADDRESS:

DFT Shared Services Centre
5 Sandringham Park
Swansea
SA7 0EA.

Or via email: support@Ubusinessservices.co.uk

BUYER'S AUTHORISED REPRESENTATIVE

BUYER'S CONTRACT MANAGER

[REDACTED]

BUYER'S ENVIRONMENTAL POLICY



DfT Corporate
Environmental Policy.

BUYER'S SECURITY POLICY

N/A

SUPPLIER'S AUTHORISED REPRESENTATIVE

[REDACTED]

SUPPLIER'S CONTRACT MANAGER

[REDACTED]nt

PROGRESS REPORT FREQUENCY

Weekly, or as required by agreement with DfT contract manager.

PROGRESS MEETING FREQUENCY

Weekly, or as required by agreement with DfT contract manager.

KEY STAFF

[REDACTED]

[REDACTED]

KEY SUBCONTRACTOR(S)

[REDACTED]

E-AUCTIONS

N/A

[REDACTED]

DPS Schedule 6 (Order Form Template and Order Schedules)**TTDC3040**

Crown Copyright 2021

COMMERCIALLY SENSITIVE INFORMATION

Prices or rates (other than overall tender price), CV's, golden paragraphs, project experience and any Ricardo internal procedure and policy documents quoted in its proposal as this information is commercially sensitive to Ricardo and any confidential information which is core to Ricardo's business and commercial performance.

Information relating to individuals is personal data, publication of which could breach data protection legislation. This is to be managed as part of the Confidentiality Clauses of the Core Terms and discussed as part of contract management.

SERVICE CREDITS

N/A

ADDITIONAL INSURANCES


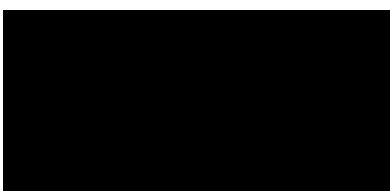




N/A

GUARANTEE

N/A

SOCIAL VALUE COMMITMENT

N/A

For and on behalf of the Supplier:		For and on behalf of the Buyer:	
Signature:		Signature:	
Name:		Name:	
Role:		Role:	
Date:	31/10/2024	Date:	31/10/24