

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

ORDER REFERENCE: **TLOT10182**

THE BUYER: **The Department for Transport**

BUYER ADDRESS

[REDACTED]

THE SUPPLIER: **Frontier Economics Limited**

SUPPLIER ADDRESS:

[REDACTED]
[REDACTED]

REGISTRATION NUMBER:

[REDACTED]

DUNS NUMBER:

[REDACTED]

DPS SUPPLIER REGISTRATION SERVICE ID:

[REDACTED]

APPLICABLE DPS CONTRACT

This Order Form is for the provision of the Deliverables and dated **11th June 2025**. It's issued under the DPS Contract with the reference number **RM6126** for the provision of evaluation services for the £3 National Bus Fare Cap.

DPS FILTER CATEGORY(IES):

Transport, Impact evaluation, Experimental / quasi-experimental impact evaluation, Theory-based impact evaluation (incl. Theories of Change (ToC) and Logic Modelling), Value-for-money evaluation.

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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) **RM6126**
3. DPS Special Terms
4. The following Schedules in equal order of precedence:
 - Joint Schedules for **RM6126**
 - Joint Schedule 1 (Definitions)
 - Joint Schedule 2 (Variation Form)
 - Joint Schedule 3 (Insurance Requirements)
 - Joint Schedule 4 (Commercially Sensitive Information)
 - Joint Schedule 5 (Corporate Social Responsibility)
 - Joint Schedule 6 (Key Subcontractors)
 - Joint Schedule 7 (Financial Difficulties)
 - Joint Schedule 10 (Rectification Plan)
 - Joint Schedule 11 (Processing Data)
 - Joint Schedule 12 (Supply Chain Visibility)
 - Order Schedules for **TLOT10182**
 - 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) Short Form
 - Order Schedule 10 (Exit Management)
 - Order Schedule 14 (Service Levels) Part B
 - Order Schedule 15 (Order Contract Management)
 - Order Schedule 18 (Background Checks)
 - 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

NONE

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ORDER START DATE: **11th June 2025**ORDER EXPIRY DATE: **31st March 2026**ORDER INITIAL PERIOD: **10 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 **£185,000**.

ORDER CHARGES

See details in Order Schedule 5 (Pricing Details)

REIMBURSABLE EXPENSES

NA

PAYMENT METHOD

As stated at Clause 14 within the Statement of Requirements:

On award of the contract, the Department expects to be provided with a profile of how we will be invoiced (also referred to as the payment schedule). This should be linked to the fixed deliverables as set out in the pricing schedule and also dates when invoices will be submitted linked to key project milestones. The project should be delivered on a fixed-price basis.

Payment can only be made following satisfactory delivery of pre-agreed certified products and deliverables as agreed by the DfT Contract Manager.

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

To assist with the payment process, draft invoices shall first be submitted by e-mail to the Authority's contract Manager. Once the draft invoice has been agreed with the DfT contract manager, the Authority will then confirm that the invoice may be submitted for payment.

BUYER'S INVOICE ADDRESS:

All electronic invoices and credit notes will need to be emailed to: [REDACTED]

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All emailed invoices and credit notes will need to have the DfT contract manager cc'd at all times.

All postal invoices and credit notes to be sent to:

[REDACTED]

[REDACTED]

BUYER'S AUTHORISED REPRESENTATIVE:

[REDACTED]

[REDACTED]

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

As stated within Schedule 20- Order Specification.

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PROGRESS MEETING FREQUENCY

The Supplier shall participate in quarterly review meetings with the Authority to review the quality and performance of the services provided. The Supplier shall be appropriately represented at the review meetings that will usually be conducted via teleconference or facilitated face to face where it is convenient.

KEY STAFF

[REDACTED]

KEY SUBCONTRACTOR(S)

[REDACTED]

E-AUCTIONS

Not applicable

COMMERCIALLY SENSITIVE INFORMATION

Supplier's Commercially Sensitive Information

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:	Director	Role:	Commercial Relationship Manager
Date:	09/06/2025	Date:	10/06/25