

DPS Schedule 6 (Order Form Template and Order Schedules)

Order Form

ORDER REFERENCE: **TRAS0073**

THE BUYER: **The Department for Transport**

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

THE SUPPLIER: Frontier Economics Ltd

SUPPLIER ADDRESS: MidCity Place, 71 High Holborn, London,
WC1V6DA

REGISTRATION NUMBER: 03752719

DUNS NUMBER: **23-758-9903**

DPS SUPPLIER REGISTRATION SERVICE ID: **SQ-M53F4MK**

APPLICABLE DPS CONTRACT

This Order Form is for the provision of the Deliverables and dated 14/10/2022.
It's issued under the DPS Contract with the reference number RM6126 for the provision of TRAS0073.

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 3 (Insurance Requirements)
 - Joint Schedule 4 (Commercially Sensitive Information)
 - Joint Schedule 10 (Rectification Plan)
 - Joint Schedule 11 (Processing Data)
 - Order Schedules for **TRAS0073**
 - Order Schedule 1 (Transparency Reports)
 - Order Schedule 2 (Staff Transfer)
 - Order Schedule 3 (Continuous Improvement)
 - Order Schedule 5 (Pricing Details)
 - Order Schedule 9 (Security)- Short Form
 - Order Schedule 15 (Order Contract Management)
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:

None

ORDER START DATE: **17/10/2022**

ORDER EXPIRY DATE: **16/10/2023**

ORDER INITIAL PERIOD: **12 months**

DELIVERABLES

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TRAS0073

Attachment 3 - Statem

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 **£99,675.00**

ORDER CHARGES

Option B: See details in Order Schedule 5 (Pricing Details)

All changes to the Charges must use procedures that are equivalent to those in Paragraphs 4, 5 and 6 (if used) in DPS Schedule 3 (DPS Pricing)

The Charges will not be impacted by any change to the DPS Pricing. The Charges can only be changed by agreement in writing between the Buyer and the Supplier because of:

- Indexation
- Specific Change in Law

REIMBURSABLE EXPENSES

None

PAYMENT METHOD

Electronic Payment

BUYER'S INVOICE ADDRESS:

SSa.invoice@sharedservicesarvato.co.uk

or:

DfT Shared Services Arvato
Accounts Payable Team
5 Sandringham Park
Swansea Vale
Swansea
SA7 0EA

BUYER'S AUTHORISED REPRESENTATIVE

[REDACTED]

Commercial Relationship Manager

[REDACTED]

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

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

BUYER'S CONTRACT MANAGER

[REDACTED]

Economic Adviser

[REDACTED]

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

BUYER'S ENVIRONMENTAL POLICY

Not applicable

BUYER'S SECURITY POLICY

Not applicable

SUPPLIER'S AUTHORISED REPRESENTATIVE

[REDACTED]

Director

[REDACTED]

MidCity Place, 71 High Holborn, London, WC1V 6DA

SUPPLIER'S CONTRACT MANAGER

[REDACTED]

Associate Director

[REDACTED]

MidCity Place, 71 High Holborn, London, WC1V 6DA

PROGRESS REPORT FREQUENCY

Weekly

PROGRESS MEETING FREQUENCY

Weekly

KEY STAFF

As outlined in the Supplier's tender response

KEY SUBCONTRACTOR(S)

[REDACTED]

E-AUCTIONS

Not Applicable

COMMERCIALLY SENSITIVE INFORMATION

Daily rates

Access to these rates by our competitors would be prejudicial to our commercial interests. We therefore consider that this information falls under Exemption Section 43 "Commercial Interests" of the FOI Act.

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Estimated period of time this will remain confidential or commercially sensitive:
Infinite

Client organisation names

Access to this information would breach data protection and is commercially sensitive. We therefore consider this information falls under Exemption Section 40 “personal information” of the FOI Act.

Estimated period of time this will remain confidential or commercially sensitive:
Infinite

Client contact information (throughout the submission, including, but not limited to case studies) Access to this information would breach data protection and is commercially sensitive. We therefore consider this information falls under Exemption Section 40 “personal information” of the FOI Act.

Estimated period of time this will remain confidential or commercially sensitive:
Infinite

Experience descriptions (throughout the submission, including, but not limited to CV's, biographies and case studies)

Access to this information would breach data protection and is commercially sensitive. We therefore consider this information falls under Exemption Section 40 “personal information” of the FOI Act.

Estimated period of time this will remain confidential or commercially sensitive:
Infinite

Frontier staff information (including all information contained within, but not limited to biographies and CV's)

Access to this information would breach data protection and is commercially sensitive. We therefore consider this information falls under Exemption Section 40 “personal information” of the FOI Act.

Estimated period of time this will remain confidential or commercially sensitive:
Infinite

SERVICE CREDITS

Not applicable

ADDITIONAL INSURANCES

Not applicable

GUARANTEE

Not applicable

SOCIAL VALUE COMMITMENT

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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)]

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:	12/10/2022	Date:	17/10/2022