

DPS Schedule 6 (Order Form Template and Order Schedules)

Order Form

ORDER REFERENCE: **TANL3052**

THE BUYER: **The Department for Transport**

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

THE SUPPLIER: **Public Group International Ltd.**

SUPPLIER ADDRESS: **[REDACTED]**
[REDACTED]

REGISTRATION NUMBER: **10608507**

DUNS NUMBER: **222746838**

APPLICABLE DPS CONTRACT

This Order Form is for the provision of the Deliverables and dated 22/10/2025.
It's issued under the DPS Contract with the reference number TANL3052 for the provision of API Development at the Department for Transport- User Research.

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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 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 **TANL3052**
 - 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 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- The following definition shall be inserted into Joint Schedule 1 (Definitions): “Wilful Misconduct” acting or omitting to act in breach of a duty owed to the Buyer in circumstances where the person so acting or omitting to act on behalf of the Supplier or a Subcontractor is aware both that so acting or omitting to act would be a breach of duty, and that there is a significant risk that so acting or omitting to act may cause substantial harm to the Buyer’s interests, but nevertheless proceeds without reasonable justification to commit such a breach of duty in deliberate disregard for the Buyer’s interests.

ORDER START DATE:

27/10/2025

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ORDER EXPIRY DATE: **28/02/2026**ORDER INITIAL PERIOD: **4 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 **£93,219.00**

ORDER CHARGES

See details in Order Schedule 5 (Pricing Details)

REIMBURSABLE EXPENSES

None

PAYMENT METHOD

BACS

BUYER'S INVOICE ADDRESS:

Invoices to - [REDACTED]

While email is preferable, if you need to send documents by post, you should send to:

[REDACTED]
[REDACTED]
[REDACTED]
[REDACTED]
[REDACTED]

BUYER'S AUTHORISED REPRESENTATIVE

[REDACTED]

Commercial Relationship Manager

[REDACTED]
[REDACTED]
[REDACTED]

BUYER'S SECURITY POLICY

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Information cyber
security policy (1).doc

SUPPLIER'S AUTHORISED REPRESENTATIVE

[REDACTED]

Co-Managing Director

[REDACTED]

[REDACTED]

SUPPLIER'S CONTRACT MANAGER

[REDACTED]

Senior Business Operations Associate

[REDACTED]

[REDACTED]

PROGRESS REPORT FREQUENCY

Weekly

PROGRESS MEETING FREQUENCY

Weekly

KEY STAFF

As outlined in Supplier's tender response

KEY SUBCONTRACTOR(S)

[REDACTED]

Additional expertise and support in transport API integration, software development and data engineering.

E-AUCTIONS

Not Applicable

COMMERCIALLY SENSITIVE INFORMATION

N/A

SERVICE CREDITS

Not applicable

ADDITIONAL INSURANCES

Not applicable

GUARANTEE

Not applicable

SOCIAL VALUE COMMITMENT

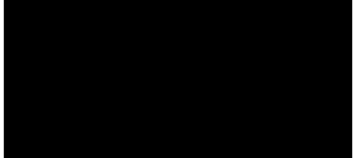
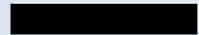
RM6126 - Research & Insights
Project Version: v1.0
Model Version: v1.3

OFFICIAL

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Not applicable

For and on behalf of the Supplier:		For and on behalf of the Buyer:	
Signature:		Signature:	
Name:		Name:	
Role:	Managing Director	Role:	Commercial Relationship Manager
Date:	22/10/2025	Date:	23/10/2025