

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

## Order Form

ORDER REFERENCE: TLAB3001

THE BUYER: Department for Transport  
BUYER ADDRESS [REDACTED]

THE SUPPLIER: Baringa Partners LLP

SUPPLIER ADDRESS: [REDACTED]

REGISTRATION NUMBER: [OC303471](#)

DUNS NUMBER: DUNS- 73-329-1509

DPS SUPPLIER REGISTRATION SERVICE ID: N/A

### APPLICABLE DPS CONTRACT

This Order Form is for the provision of the Deliverables and dated 08/03/2024. It's issued under the DPS Contract with the reference number RM6126 for the provision of A comparison of UK border process and systems with international counterparts.

### 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:

This Order Form including the Order Special Terms and Order Special Schedules.

Joint Schedule 1 (Definitions and Interpretation) RM6126

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)

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

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- 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 RM6126
  - Order Schedule 3 (Continuous Improvement)
  - Order Schedule 9 (Security) Part A Short Form Security Requirements only
  - Order Schedule 15 (Order Contract Management)

Terms (DPS version) v1.0.3

Joint Schedule 5 (Corporate Social Responsibility) RM6126

No other Supplier terms are part of the Order Contract, excluding those listed below.

Additional legal dependencies:

- Where a material Default can be remedied then the Buyer shall not terminate the Call Off Contract before giving the Supplier written notice to remedy and the Supplier having failed to remedy within 15 Working Days of such notice.
- Draft Deliverables are not intended to be relied upon and any reliance shall be at Buyer's own risk and without liability to Supplier. Supplier accepts no liability for errors in Services and Deliverables provided in reliance upon (i) Client's own provided materials and data or (ii) data from government sources or public sources (provided that such sources are reputable and Supplier has exercised reasonable skill and care in selecting public data sources. Supplier shall not be precluded from re-using the methodologies, know-how and skills acquired in the provision of Services.

ORDER START DATE: **14/03/2024**

ORDER EXPIRY DATE: **13/08/2024**

ORDER INITIAL PERIOD: **5 Months**

### DELIVERABLES

**Please see details in the BUYERS Statement of Requirements**



**Along side the Suppliers tender submissions:**



### MAXIMUM LIABILITY

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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 125% in the first year of the contract

;

### ORDER CHARGES

Milestone 1: Summary Report = £19,250.00

Milestone 2: Final version of the final report and any associated materials, addressing any comments and feedback provided by the Department on the draft = £20,750.00

Total = £40,000

See details in Order Schedule 5 (Pricing Details)



### REIMBURSABLE EXPENSES

Recoverable as stated in the DPS Contract

### PAYMENT METHOD

Electronic Payment. Payment can only be made following satisfactory delivery of the Deliverables in accordance with their descriptions in this Call Off Contract.

Payment to be made on delivery of deliverables as outlined in this Call Off Contract.

### BUYER'S INVOICE ADDRESS:



### BUYER'S AUTHORISED REPRESENTATIVE



### BUYER'S ENVIRONMENTAL POLICY



**BUYER'S SECURITY POLICY**  
N/A

**SUPPLIER'S AUTHORISED REPRESENTATIVE**

[REDACTED]

**SUPPLIER'S CONTRACT MANAGER**

[REDACTED]

**PROGRESS REPORT FREQUENCY**

frequency to be confirmed at the Contract Mobilisation meeting

**PROGRESS MEETING FREQUENCY**

frequency to be confirmed at the Contract Mobilisation meeting

**KEY STAFF**

[REDACTED]

**KEY SUBCONTRACTOR(S)**


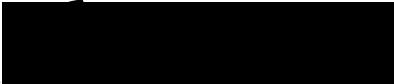




**N/A**

**COMMERCIALLY SENSITIVE INFORMATION**

Supplier's Commercially Sensitive Information including price and scope of services provided

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

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For and on behalf of the Supplier:		For and on behalf of the Buyer:	
Signature:		Signature:	
Name:		Name:	
Role:		Role:	
Date:	14/03/2024	Date:	25/03/2024