

DPS Schedule 6 (Order Form Template and Order Schedules)**TRST3064**

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DPS Schedule 6 (Order Form Template and Order Schedules)**Order Form**ORDER REFERENCE: **TRST3064**THE BUYER: **Department for Transport**BUYER ADDRESS **Great Minster House, 33 Horseferry Road,
London, SW1P 4DR**THE SUPPLIER: **Ove ARUP & Partners Limited**SUPPLIER ADDRESS: **[REDACTED]**REGISTRATION NUMBER: **[REDACTED]**DUNS NUMBER: **[REDACTED]**

DPS SUPPLIER REGISTRATION SERVICE ID: -

APPLICABLE DPS CONTRACT

This Order Form is for the provision of the Deliverables and dated **28/03/2025**. It's issued under the DPS Contract with the reference number **RM6126 Research & Insights**, for the provision of **E-Scooter Rental Trials Evaluation**.

DPS FILTER CATEGORY(IES):

N/A

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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 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

No Special Terms included

ORDER START DATE: 01/04/2025

ORDER EXPIRY DATE: 01/07/2026

ORDER INITIAL PERIOD: 15 Months

CALL OFF EXTENSION:

The optional workstream, if needed, is to be confirmed by DfT before expiration of the evaluation contract. As a minimum, this shall be done by not giving less than 60

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days' notice in advance of the Initial Period Contract Expiry Date and will be enacted by way of a variation agreed by both Parties.

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.

The Estimated Year 1 Charges used to calculate liability in the first Contract Year is **£500,000**

ORDER CHARGES

The maximum contract value for this research is £500,000, further information about the budget is set out in in Order Schedule 20 (Order Specification)

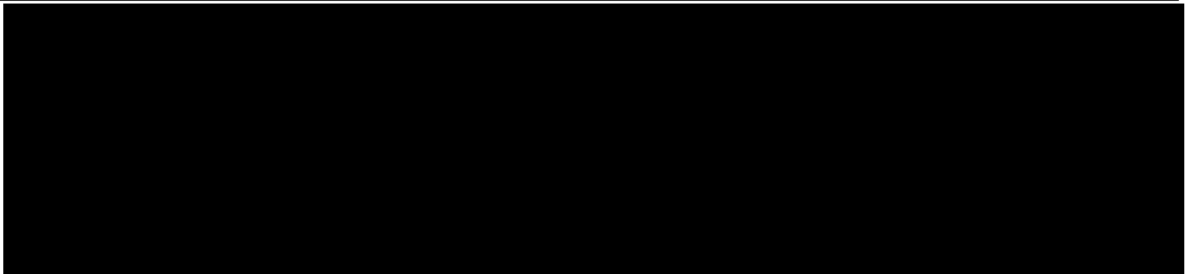
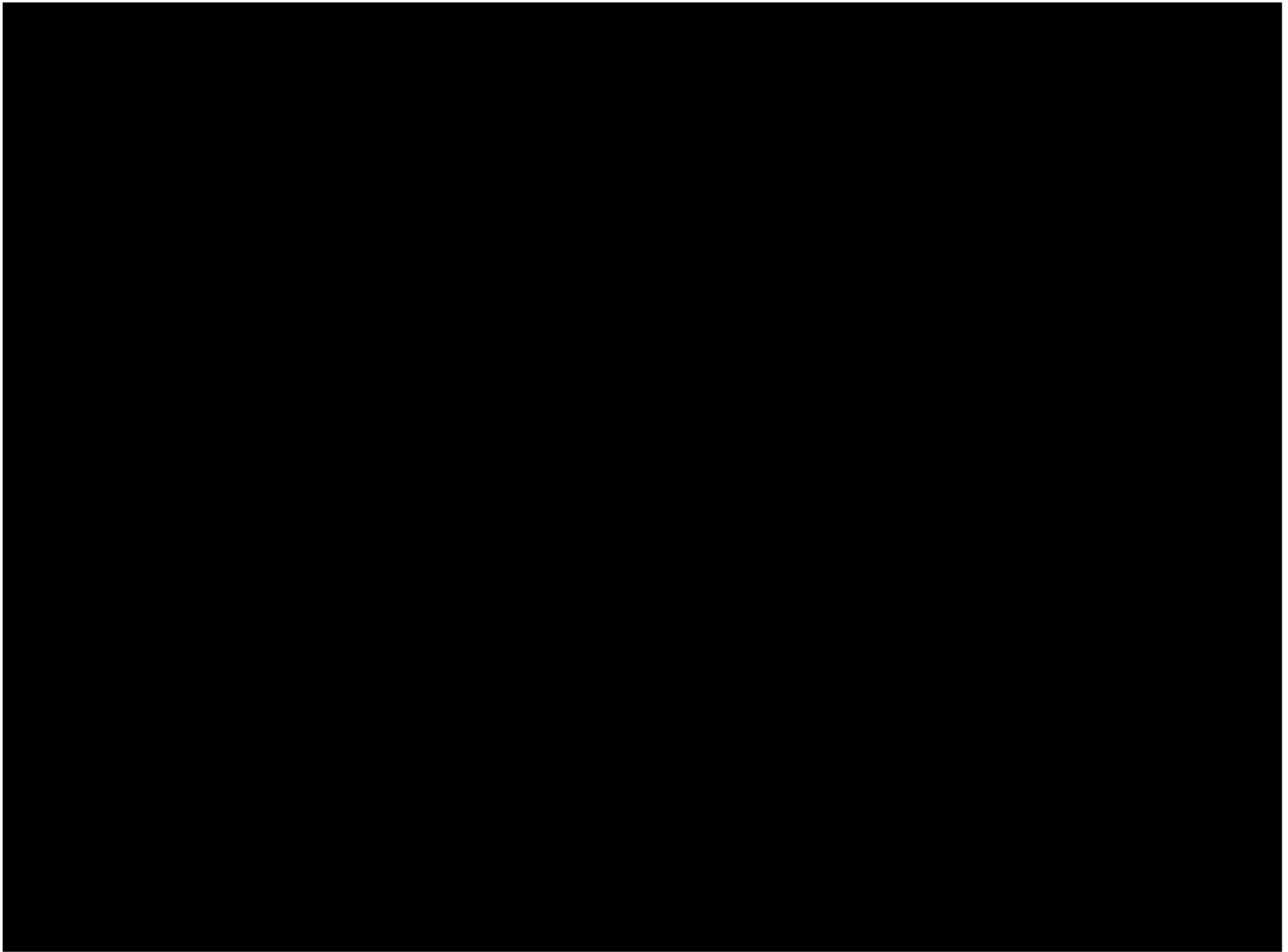
Total contract value **£500,000 excluding VAT**.

Costs to be broken down from the fixed deliverables price submission and daily rate card below, see below tables.

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REIMBURSABLE EXPENSES

None

PAYMENT METHOD

Payment can only be made following satisfactory delivery of pre-agreed certified products and deliverables relating to the agreed invoicing schedule.

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

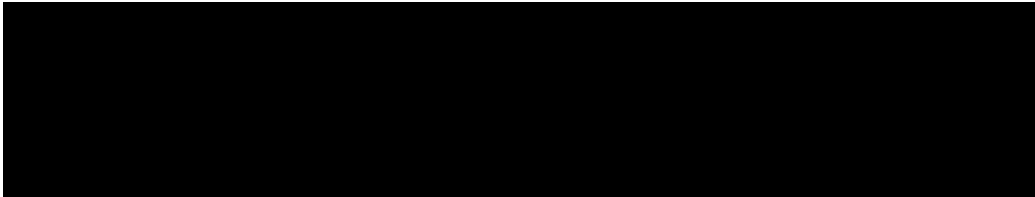
BUYER'S INVOICE ADDRESS:

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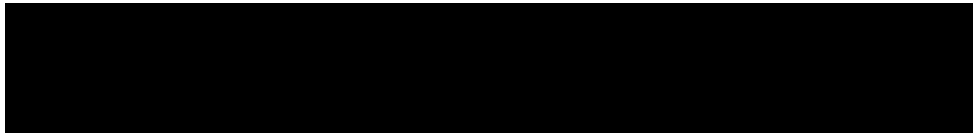
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BUYER'S AUTHORISED REPRESENTATIVE



BUYER'S CONTRACT MANAGER



BUYER'S ENVIRONMENTAL POLICY



DfT Corporate
Environmental Policy.

BUYER'S SECURITY POLICY

N/A

SUPPLIER'S AUTHORISED REPRESENTATIVE



SUPPLIER'S CONTRACT MANAGER



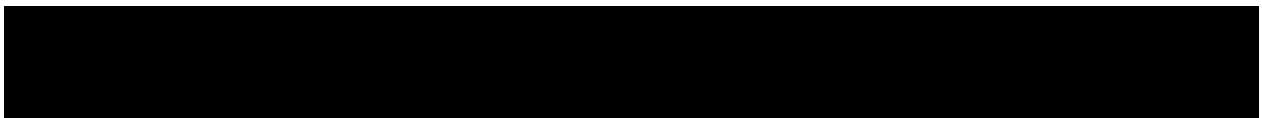
PROGRESS REPORT FREQUENCY

To be negotiated at inception meeting

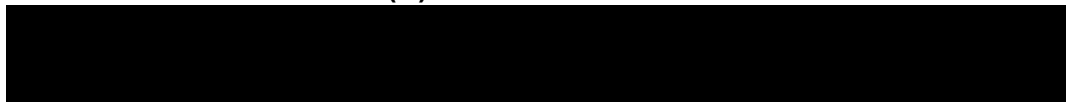
PROGRESS MEETING FREQUENCY

To be negotiated at inception meeting

KEY STAFF



KEY SUBCONTRACTOR(S)



E-AUCTIONS

N/A

COMMERCIALLY SENSITIVE INFORMATION

N/A

SERVICE CREDITS

N/A

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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:			
Name:			
Role:			
Date:			