

DPS Schedule 6 (Order Form and Order Schedules)

Order Form

ORDER REFERENCE: PS23446 - The Provision of Resilient Time Dissemination Market Study (Part B)

THE BUYER: UK Research and Innovation – Innovate UK

BUYER ADDRESS Polaris House, North Star Avenue, Swindon, SN2 1FF

THE SUPPLIER: [REDACTED]

SUPPLIER ADDRESS: [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 [REDACTED]

It's issued under the DPS Contract with the reference number RM6126 for the provision of PS23242 - The Provision of Resilient Time Dissemination Market Study.

DPS FILTER CATEGORY(IES):
Mixed method (qualitative and quantitative)

DPS Schedule 6 (Order Form and Order Schedules)

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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 6 (Key Subcontractors)
 - Joint Schedule 10 (Rectification Plan)
 - Order Schedules for **PS23242**
 - Order Schedule 2 (Staff Transfer)
 - Order Schedule 3 (Continuous Improvement)
 - Order Schedule 5 (Pricing Details)
 - Order Schedule 7 (Key Supplier Staff)
 - 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

ORDER START DATE: Monday, 1st May 2024

ORDER EXPIRY DATE: Friday, 31st October 2024

ORDER INITIAL PERIOD: 6 Months

DELIVERABLES

See details in Order Schedule 20 (Order Specification)

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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 £249,000.00 excluding VAT

ORDER CHARGES

See details in Order Schedule 5 (Pricing Details)

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:

- Specific Change in Law

REIMBURSABLE EXPENSES

None

PAYMENT METHOD

Payment shall be made via BACS

Invoices payable upon receipt of invoice and Purchase Order

BUYER'S INVOICE ADDRESS:

All invoices should be sent to ap@uksbs.co.uk

BUYER'S AUTHORISED REPRESENTATIVE

[Redacted]

BUYER'S ENVIRONMENTAL POLICY

Available online at <https://www.ukri.org/about-us/policies-standards-and-data/environmental-sustainability/>

BUYER'S SECURITY POLICY

Available online at <https://www.ukri.org/about-us/policies-standards-and-data/>

SUPPLIER'S AUTHORISED REPRESENTATIVE

[Redacted]

SUPPLIER'S CONTRACT MANAGER

[Redacted]

PROGRESS REPORT FREQUENCY

On the first Working Day of fortnight

PROGRESS MEETING FREQUENCY

Monthly during the first week of each month

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KEY STAFF

See details Order Schedule 7 (Key Supplier Staff)

KEY SUBCONTRACTOR(S)

See details in Joint Schedule 6 (Key Subcontractors)

E-AUCTIONS

Not applicable

COMMERCIALLY SENSITIVE INFORMATION

See details in Joint Schedule 4 (Commercially Sensitive Information)

SERVICE CREDITS

Not applicable

ADDITIONAL INSURANCES

Not applicable

GUARANTEE

Not applicable

SOCIAL VALUE COMMITMENT

Not applicable

For and on behalf of the Supplier:		For and on behalf of the Buyer:	
Signature:		Signature:	
Name:		Name:	
Role:		Role:	
Date:		Date:	