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

**Order Form**

ORDER REFERENCE: 1.11.4.4677.

THE BUYER: Health & Safety Executive

BUYER ADDRESS Redgrave Court, Merton Road, Bootle, L20 7HS

THE SUPPLIER: Adroit Economics Ltd

SUPPLIER ADDRESS:31 Finchley Road, Hale, Cheshire, UK WA15 9RE

REGISTRATION NUMBER:05567197

DUNS NUMBER: 34-766-0925

APPLICABLE DPS CONTRACT

This Order Form is for the provision of the Deliverables and dated 11 February 2025.

It’s issued under the DPS Contract with the reference number RM6126 for the provision of a feasibility study and evaluation of the economic impact of the Building Safety Regulator (BSR).

DPS FILTER CATEGORY(IES):

DPS Search Reference:55887

Filters:

Economics (appraisal and behavioural economics), Econometric analysis, Financial analysis (incl. cost-benefit analysis, return on investment analysis), Impact assessment, Theory-based impact evaluation (incl. Theories of Change (ToC) and Logic Modelling), Value-for-money evaluation, England, Wales, Scotland

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) for 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)
	+ Joint Schedule 11 (Processing Data)
	+ Joint Schedule 12 (Supply Chain Visibility)
* Order Schedules for 1.11.4.4677.
	+ Order Schedule 20 (Order Specification)
1. CCS Core Terms (DPS version) v1.0.3
2. Joint Schedule 5 (Corporate Social Responsibility) for RM6126
3. 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: **03 February 2025**

ORDER EXPIRY DATE: **31 March 2025**

ORDER INITIAL PERIOD: **2 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 **£94,200.00.**

ORDER CHARGES

See details in Order Schedule 4 (Order Tender)

REIMBURSABLE EXPENSES

None

PAYMENT METHOD

HSE shall make payment of agreed costs via BACS, in arrears, within 30 days of the acceptance of the invoice. The Contractor shall send a copy invoice along with details of any work satisfactory carried out to the Buyer’s Authorised Representative below.

BUYER’S INVOICE ADDRESS:

Newport SSCL - Health & Safety Executive

PO Box 401

Newport

NP10 8FZ

Email: APinvoices-HAS-U@gov.sscl.com

BUYER’S AUTHORISED REPRESENTATIVE

**Personal Information Redacted**

BUYER’S ENVIRONMENTAL POLICY

Not Required

BUYER’S SECURITY POLICY

Not Required

SUPPLIER’S AUTHORISED REPRESENTATIVE

**Personal Information Redacted**

SUPPLIER’S CONTRACT MANAGER

**Personal Information Redacted**

PROGRESS REPORT FREQUENCY

Not required

PROGRESS MEETING FREQUENCY

Not required

KEY STAFF

**Personal Information Redacted**

KEY SUBCONTRACTOR(S)

Innovate at PRP Ltd (is a subsidiary of PRP group LLP)

Quod Limited

MGAC LLP

Ridge and Partners LLP

E-AUCTIONS

Not applicable

COMMERCIALLY SENSITIVE INFORMATION

**n/a**

SERVICE CREDITS

Not required

ADDITIONAL INSURANCES

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: |  |

|  |  |
| --- | --- |
| CCS Core Terms  |  |
| JOINT SCHEDULES |  |
| Joint Schedule 1 – Definitions and Interpretation |  |
| Joint Schedule 2 – Variation Form |  |
| Joint Schedule 3 – Insurance Requirements |  |
|   |  |
| Joint Schedule 4 – Commercially Sensitive Information |  |
|   |  |
| Joint Schedule 5 - Corporate Social Responsibility |  |
| Joint Schedule 6 – Key Subcontractors |  |
| Joint Schedule 10 – Rectification Plan |  |
| Joint Schedule 11 – Processing Data |  |
| Joint Schedule 12 – Supplier Chain Visibility |  |
| ORDER SCHEDULES |  |
| Order Schedule 4 – Order Tender  | **Personal Information Redacted** |
| Order Schedule 20 – Order Specification |  |