

DPS Schedule 6 (Order Form and Order Schedules)

Order Form

ORDER REFERENCE: PS23097 - Local Authority 'Capability' and 'Capacity' Building Funding Pilot Evaluation

THE BUYER: The Department for Business and Trade (DBT)

BUYER ADDRESS: 1 Victoria Street, London, SW1H 0ET

THE SUPPLIER: Pye Tait Limited

SUPPLIER ADDRESS: Royal House, 110 Station Parade, Harrogate, England, HG1 1EP

REGISTRATION NUMBER: 04001365

APPLICABLE DPS CONTRACT

This Order Form is for the provision of the Deliverables and dated 4th July 2023.

It's issued under the DPS Contract with the reference number PS23097 for the provision of Local Authority 'Capability' and 'Capacity' Building Funding Pilot Evaluation.

DPS FILTER CATEGORY(IES):

Subject Area > Government and International

- Grants and grant funding

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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)
 - Joint Schedule 11 (Processing Data)
 - Order Schedules for **PS23097**
 - Order Schedule 1 (Transparency Reports)
 - Order Schedule 2 (Staff Transfer)
 - Order Schedule 3 (Continuous Improvement)
 - Order Schedule 5 (Pricing Details)
 - Order Schedule 7 (Key Supplier Staff)
 - Order Schedule 9 (Security)
 - 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:

None

ORDER START DATE: Monday, 10th July 2023

ORDER EXPIRY DATE: Thursday, 9th November 2023

ORDER INITIAL PERIOD: 4 Months

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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 £33,100.00.

As stated within Clause 11.6, despite Clauses 11.1, 11.2 but subject to Clauses 11.3 and 11.4, the Supplier's aggregate liability in each and any Contract Year under each Contract under Clause 14.8 shall in no event exceed the Data Protection Liability Cap. The Data Protection Liability Cap is [REDACTED]

ORDER CHARGES

See details in Order Schedule 5 (Pricing Details)

REIMBURSABLE EXPENSES

None

PAYMENT METHOD

All invoices should be sent to [REDACTED] or The Department for Business and Trade, 1 Victoria Street, London, SW1H 0ET.

A copy of the invoice should also be sent to the Project Manager, [REDACTED]

BUYER'S AUTHORISED REPRESENTATIVES

[REDACTED]
[REDACTED]

BUYER'S ENVIRONMENTAL POLICY

BEIS Environmental policy, version, January 2020, available online

at: https://assets.publishing.service.gov.uk/government/uploads/system/uploads/attachment_data/file/991859/beis-environment-policy.pdf

BUYER'S SECURITY POLICY

Security policy framework: protecting government assets, version, 24 May 2018, available online at: <https://www.gov.uk/government/publications/security-policy-framework>

SUPPLIER'S AUTHORISED REPRESENTATIVE

[REDACTED] [REDACTED]

SUPPLIER'S CONTRACT MANAGER

[REDACTED]

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PROGRESS REPORT FREQUENCY

Monthly on the first Working Day of each calendar month

PROGRESS MEETING FREQUENCY

Monthly on the first Working Day of each calendar Month

KEY STAFF

- [REDACTED] (project role: Project Director with regular input and quality assurance)
- [REDACTED] (project role: day-to-day contact; lead on all aspects of the work)
- [REDACTED] (project role: Deputy Project Manager; assistance on all aspects of the work)

KEY SUBCONTRACTOR(S)

Not applicable

E-AUCTIONS

Not applicable

COMMERCIALLY SENSITIVE INFORMATION

As per DPS Joint Schedule 4 - Commercially Sensitive Information.

SERVICE CREDITS

Not applicable

ADDITIONAL INSURANCES

Not applicable

GUARANTEE

Not applicable

SOCIAL VALUE COMMITMENT

The Supplier agrees, in providing the Deliverables and performing its obligations under the Order Contract, that it will comply with the social value commitments in Order Schedule 4 (Order Tender).