

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

## Order Form

ORDER REFERENCE: **CPD4124278**

THE BUYER: **Department for Levelling Up, Housing and Communities**

BUYER ADDRESS **2 Marsham Street, London, SW1P 4DF**

THE SUPPLIER: **UK Research and Innovation (British Geological Survey)**

SUPPLIER ADDRESS: **Nicker Hill, Keyworth NG12 5GG**

REGISTRATION NUMBER: **N/A**

DUNS NUMBER: **225331784**

DPS SUPPLIER REGISTRATION SERVICE ID:

### APPLICABLE DPS CONTRACT

This Order Form is for the provision of the Deliverables and dated 24 October 2023. It's issued under the DPS Contract with the reference number **RM6126 Research and Insights for the provision of Aggregate Minerals Survey 2023.**

DPS FILTER CATEGORY(IES):  
**Geology**

## 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 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 5 (Pricing Details)
    - Order Schedule 7 (Key Supplier Staff)
    - Order Schedule 9 (Security)
    - Order Schedule 10 (Exit Management)
    - Order Schedule 14 (Service Levels)
    - Order Schedule 15 (Order Contract Management)
    - 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.

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

Crown Copyright 2021

### ORDER SPECIAL TERMS

The following Special Terms are incorporated into this Order Contract:

Special Term 1 – Delete clause 11.9 of Core Terms

Special Term 2 – Make clause 16 of Core Terms mutual

ORDER START DATE: **24 October 2023**

ORDER EXPIRY DATE: **31 December 2024**

ORDER INITIAL PERIOD: **1 years and 2 months**

OPTIONAL EXTENSION PERIOD: **Up to 12 months on the same terms as Order Form.**  
**End date of Maximum Extension Period:**  
**31 December 2025**

### 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 **£165,617.72 excluding VAT**

### ORDER CHARGES

Total value of this contract is £165,617.72 excluding VAT for the full duration. See details in Order Schedule 5 (Pricing Details)

### REIMBURSABLE EXPENSES

None

### PAYMENT METHOD

BACS / Electronic Invoice.

Invoices must quote the Buyer's contract number and purchase order number (to be confirmed) along with an appropriate description of work completed and timesheets which have been approved by the Buyer. Failure to do so may result in a delay in payment for which the Buyer cannot be held responsible.

**BUYER'S INVOICE ADDRESS:**

<REDACTED>  
<REDACTED>  
<REDACTED>  
<REDACTED>  
<REDACTED>  
<REDACTED>

**BUYER'S AUTHORISED REPRESENTATIVE**

<REDACTED>  
<REDACTED>  
<REDACTED>  
<REDACTED>

**BUYER'S ENVIRONMENTAL POLICY**

Available online at:

<https://www.gov.uk/government/collections/greening-government-commitments>

**BUYER'S SECURITY POLICY**

Available online at:

<https://www.gov.uk/government/publications/security-policy-framework/hmg-security-policy-framework>

**SUPPLIER'S AUTHORISED REPRESENTATIVE**

<REDACTED>  
<REDACTED>  
<REDACTED>  
<REDACTED>

**SUPPLIER'S CONTRACT MANAGER**

<REDACTED>  
<REDACTED>  
<REDACTED>  
<REDACTED>

**PROGRESS REPORT FREQUENCY**

See details in Order Schedule 15 (Order Contract Management)

**PROGRESS MEETING FREQUENCY**

See details in Order Schedule 15 (Order Contract Management)

**KEY STAFF**

The key staff for the delivery of the Aggregate Minerals Survey 2023 are set out in Order Schedule 7 (Key Supplier Staff)

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

Crown Copyright 2021

**KEY SUBCONTRACTOR(S)****Not Applicable****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**

The Supplier agrees, in providing the Deliverables and performing its obligations under the Order Contract, that it will comply with the below social value commitment as highlighted in Order Schedule 4 (Order Tender):

- **Theme 4, MAC 6.1:** Demonstrate action to identify and tackle inequality in employment, skills and pay in the contract workforce

<b>For and on behalf of the Supplier:</b>		<b>For and on behalf of the Buyer:</b>	
Signature:		Signature:	
Name:		Name:	
Role:		Role:	
Date:		Date:	