



Ministry of Defence

Army Innovation Commercial Team

Contract No: 711086451

**For: The supply of provision of studies into
Effectiveness of Measuring the Physiology of
Ovulation with Wearables in Energetic Roles.
(EMPOWER)**

Order form

15st August 2024 to 15st August 2025

<p>Between the Secretary of State for Defence of the United Kingdom of Great Britain and Northern Ireland</p> <p>Team Name and address: Army Commercial, Zone 0.A Ground Floor Blenheim Building Monxton Road Andover Hampshire SP11 8HJ</p> <p>POC: [REDACTED] E-mail: Army-Comrcl-Futures-Mailbox@mod.gov.uk</p> <p>Telephone Number: N/A Fax No: N/A</p>	<p>And The University of Edinburgh</p> <p>Contractor Name and address: Edinburgh Innovations The University of Edinburgh Murchison House King's Buildings 10 Max Born Crescent Edinburgh EH9 3BF</p> <p>E-mail Address: [REDACTED] Telephone Number: [REDACTED] Fax No: N/A</p>
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DPS Schedule 6 (Order Form and Order Schedules)

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DPS SCHEDULE 6 (ORDER FORM AND ORDER SCHEDULES)

ORDER REFERENCE: 711086451

THE BUYER: Ministry of Defence, Army Command

BUYER ADDRESS: Army HQ, Blenheim Building, Marlborough Lines, Monxton Road, Andover, Hants. SP11 8HJ

THE SUPPLIER: EDINBURGH INNOVATIONS LIMITED

SUPPLIER ADDRESS: The University of Edinburgh, Old College, South Bridge, Edinburgh EH8 9YL

REGISTRATION NUMBER: SC148048

DUNS NUMBER: 570551978

DPS SUPPLIER REGISTRATION SERVICE ID:

APPLICABLE DPS CONTRACT

This Order Form is for the provision of the Deliverables and dated 10/06/2024

It is issued under the DPS Contract with the reference number 711086451 for the provision of Urinary Hormone Measurement - Effectiveness of Measuring the Physiology of Ovulation with Wearables for Energetic Roles (EMPOWER).

DPS FILTER CATEGORY(IES)

RM6126 Research and Insights

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 8 (Guarantee)
 - Joint Schedule 10 (Rectification Plan)
 - Joint Schedule 11 (Processing Data)
 - Order Schedules for RM6126:
 - Order Schedule 1 (Transparency Reports)

DPS Schedule 6 (Order Form and Order Schedules)

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- Order Schedule 2 (Staff Transfer)
 - Order Schedule 3 (Continuous Improvement)
 - Order Schedule 7 (Key Supplier Staff)
 - Order Schedule 10 (Exit Management)
 - Order Schedule 17 (MOD Terms)
 - Order Schedule 20 (Order Specification)
5. CCS Core Terms (DPS version) v1.0.3
 6. Joint Schedule 5 (Corporate Social Responsibility) - RM6126

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:

- DPS Schedule 1 (Specification)
- DPS Schedule 2 (DPS Application)
- DPS Schedule 3 (DPS Pricing)
- DPS Schedule 4 (DPS Management)
- DPS Schedule 5 (Management Levy and Information)
- DPS Schedule 7 (Order Procedure and Award Criteria)
- DPS Schedule 8 (Self Audit Certificate)
- DPS Schedule 9 (Cyber Essentials Scheme)

Order incorporated terms can be found in document titled “20240417-711086451-EMPOWER Order Form T&C’s”

PUBLICATION

There will be no restrictions on publication of the results from the EMPOWER trial (2063/MODREC/21), pending final approval of all publications through the UK Ministry of Defence permission to publish process. All contributors who meet authorship eligibility criteria, as determined by the Principal Investigator ([REDACTED]), will be named as co-authors on subsequent scientific publications. Publications will be led by MoD researchers.

ORDER DURATION

ORDER START DATE:	15/08/2024
ORDER EXPIRY DATE:	15/08/2025
ORDER INITIAL PERIOD:	12 months

MAXIMUM LIABILITY

The Limitation of Liability for this Order Contract is stated in Clause 11.2 of the Core Terms.

DPS Schedule 6 (Order Form and Order Schedules)

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The Estimated Year 1 Charges used to calculate liability in the first Contract Year Is £199,546 inc VAT.

ORDER MILESTONES DELIVERABLES AND CHARGES

Milestones	Deliverables due date	Deliverables	Value
M1	30/09/2024	Start-up, project plan, consumables	£ [REDACTED]
M2	31/03/2025	Delivery of P4 results	£ [REDACTED]
M3	14/08/2025	Final report	£ [REDACTED]
Total			£ 166,287.98

REIMBURSABLE EXPENSES

None

PAYMENT METHOD

Payment for this contract will be via CP&F/EXOSTAR. All valid invoices will be paid within 30 days of receiving. No upfront payments will be made.

BUYER'S INVOICE ADDRESS

Ministry of Defence
DBS Finance
Walker House
Exchange Flags
Liverpool
L2 3YL

BUYER'S AUTHORISED REPRESENTATIVE

[REDACTED]
Commercial Officer
[REDACTED]

BUYER'S ENVIRONMENTAL POLICY

[Sustainability and Climate Change: MOD - GOV.UK \(www.gov.uk\)](#)

BUYER'S SECURITY POLICY

[Security policy | The British Army \(mod.uk\)](#)

RM6126 - Research & Insights DPS
Project Version: v1.0
Model Version: v1.3

DPS Schedule 6 (Order Form and Order Schedules)

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SUPPLIER'S AUTHORISED REPRESENTATIVE

[REDACTED]

Head of Business Development - CMVM

[\[REDACTED\]](#)

Edinburgh Innovations, The University of Edinburgh,
Murchison House, King's Buildings
10 Max Born Crescent
Edinburgh EH9 3BF

SUPPLIER'S CONTRACT MANAGER

[REDACTED]

Consultancy Manager

[\[REDACTED\]](#)

Edinburgh Innovations, The University of Edinburgh,
Murchison House, King's Buildings
10 Max Born Crescent
Edinburgh EH9 3BF

PROGRESS REPORT FREQUENCY

Not applicable.

PROGRESS MEETING FREQUENCY

Ad-hoc informal.

KEY STAFF

[REDACTED] Facility Manager

BHF Cardiovascular Biomarker Laboratory in the Centre for Cardiovascular Science,
University of Edinburgh, Centre for Cardiovascular Science,
Queen's Medical Research Institute, 47 Little France Cres, Edinburgh EH16 4TJ

KEY SUBCONTRACTOR(S)

Not applicable

E-AUCTIONS

Not applicable.

COMMERCIALLY SENSITIVE INFORMATION

Reference DPS Joint Schedule 4.

SERVICE CREDITS

Not applicable.

RM6126 - Research & Insights DPS
Project Version: v1.0
Model Version: v1.3

DPS Schedule 6 (Order Form and Order Schedules)

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ADDITIONAL INSURANCES

Not applicable.

GUARANTEE

Not applicable.

SOCIAL VALUE COMMITMENT

The supplier agrees to delivering their commitment as per their submission to the social value question within their tender submission reference DPS Schedule 2.

For and on behalf of the Supplier:		For and on behalf of the Buyer:	
Signature:	[REDACTED]	Signature:	[REDACTED]
Name:	[REDACTED]	Name:	[REDACTED]
Role:	Head of Business Development- College of Medicine and Veterinary Medicine	Role:	Assistant Head Commercial- Innovation
Date:	16/08/2024	Date:	15/08/2024