

DPS Schedule 6 (Order Form Template and Order Schedules)

Order Form

ORDER REFERENCE: C191922

THE BUYER: UK Health Security Agency

BUYER ADDRESS 10 South Colonnade, London, E14 5EA

THE SUPPLIER: Alma Economics

SUPPLIER ADDRESS: 43 Tanner Street, SE1 3PL, London, UK

REGISTRATION NUMBER: 09391354

DUNS NUMBER: 22-059-2770

DPS SUPPLIER REGISTRATION SERVICE ID: RM6126 Reference SQ-TGQF87P

APPLICABLE DPS CONTRACT

This Order Form is for the provision of the Deliverables and dated 23rd August 2023. It's issued under the DPS Contract with the reference number RM6126 for the provision of Health Security Campus Science Capabilities – Value of Testing (Economic Benefits).

DPS FILTER CATEGORY(IES):

Economics (appraisal and behavioural economics), Emergency and disaster response, Public health, Pharmaceuticals, Econometric analysis, Financial analysis (incl. cost-benefit analysis, return on investment analysis), Impact assessment, Impact evaluation, Experimental / quasi-experimental impact evaluation, Theory-based impact evaluation (Incl. Theories of Change (ToC) and Logic Modelling), Value-for-Money evaluation, Literature Review/Narrative Review/Narrative Literature Review, England, Wales, Scotland, Northern Ireland

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 – N/A
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 reference number]
 - 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 8 (Business Continuity and Disaster Recovery)
 - Order Schedule 9 (Security)
 - Order Schedule 14 (Service Levels)
 - Order Schedule 15 (Order Contract Management)
 - CCS Core Terms (DPS version) v1.0.3
5. 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:

ORDER START DATE: 29th August 2023

ORDER EXPIRY DATE: 31st January 2024

ORDER INITIAL PERIOD: 5 Months

DELIVERABLES

DPS Schedule 6 (Order Form Template and Order Schedules)

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See details in the 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 £58,300.

ORDER CHARGES

See details in Pricing Schedule.

REIMBURSABLE EXPENSES

None

PAYMENT METHOD

30 days in arrears on completion of deliverables.

BUYER'S INVOICE ADDRESS:

Accounts Payables, UKHSA, Manor Farm Road, Porton Down, Salisbury SP4 0JG

[REDACTED]

BUYER'S AUTHORISED REPRESENTATIVE

[REDACTED]

SUPPLIER'S AUTHORISED REPRESENTATIVE

[REDACTED]

43 Tanner Street, SE1 3PL, London, UK

SUPPLIER'S CONTRACT MANAGER

[REDACTED]

43 Tanner Street, SE1 3PL, London, UK

PROGRESS REPORT FREQUENCY

Weekly verbal reports of progress with a presentation that is sent to UKHSA

PROGRESS MEETING FREQUENCY

Weekly (30-minute) meeting to be led and prepared by the Supplier

Monthly (minimum of 30 minutes) meeting to be led and prepared by the Supplier

KEY STAFF

[REDACTED]

[REDACTED]

KEY SUBCONTRACTOR(S)
N/A

COMMERCIALLY SENSITIVE INFORMATION

Supplier's Commercially Sensitive Information attached to this order form.

SERVICE CREDITS

Not applicable

ADDITIONAL INSURANCES

Not applicable

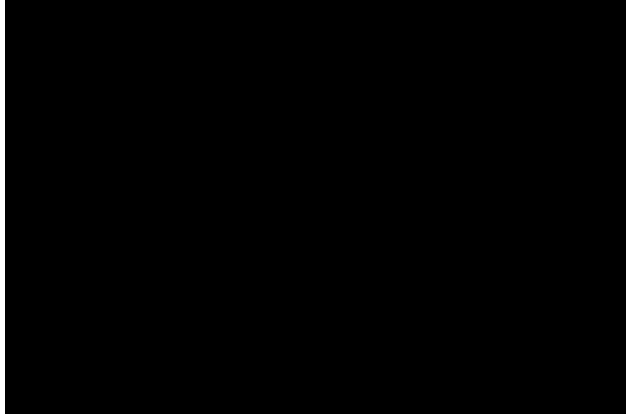
GUARANTEE

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 their tender.

For and on behalf of the Buyer:



For and on behalf of the supplier:

