

DPS Schedule 6 (Order Form and Order Schedules)

Order Form

ORDER REFERENCE: **PS23062 – Research, Development and Innovation (RD&I) Evaluation: What methods work for what type of RD&I Investment?**

THE BUYER: **Department for Business, Energy and Industrial Strategy**

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

THE SUPPLIER: **Technopolis**

SUPPLIER ADDRESS: **3 Pavilion Buildings, Brighton, East Sussex, BN1 1EE**

REGISTRATION NUMBER: **02354937**

DUNS NUMBER: **503302739**

DPS SUPPLIER REGISTRATION SERVICE ID: **n/a**

APPLICABLE DPS CONTRACT

This Order Form is for the provision of the Deliverables and dated **Thursday 27 April 2023**.

It's issued under the DPS Contract with the reference number **RM6126** for the provision of Research, Development and Innovation (RD&I) Evaluation: What methods work for what type of RD&I Investment?

DPS FILTER CATEGORY(IES):

Case studies
Impact evaluation

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**

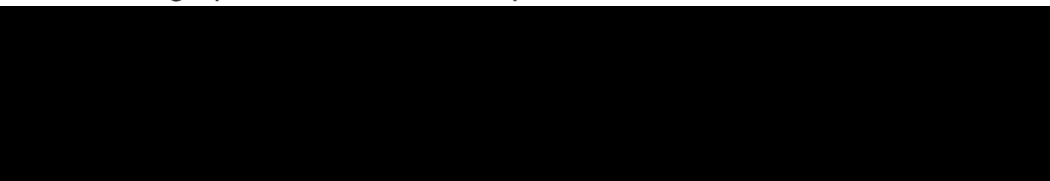
3. The following Schedules in equal order of precedence:

- 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)
 - Order Schedules for **PS23062**
 - 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)
4. CCS Core Terms (DPS version) v1.0.3
5. Joint Schedule 5 (Corporate Social Responsibility) **RM6126** DPS Contract reference number
6. Order Schedule 4 (Order Tender)

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: **Thursday 27 April 2023**

ORDER EXPIRY DATE: **Friday 24 November 2023**

ORDER INITIAL PERIOD: **7 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 **£119,825.00 ex VAT**

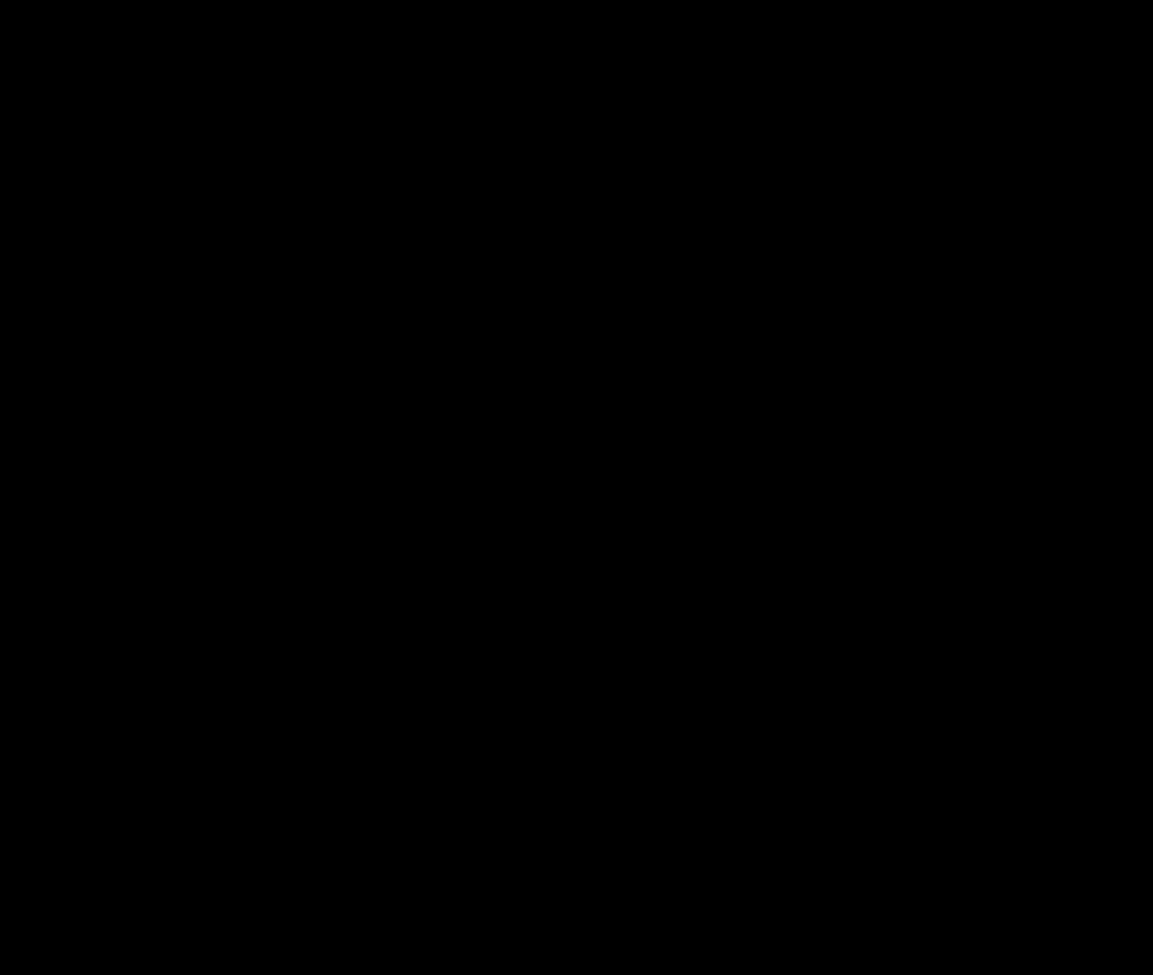
ORDER CHARGES

See details in Order Schedule 5 (Pricing Details)

REIMBURSABLE EXPENSES

None

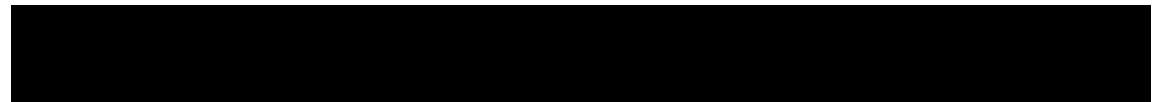
PAYMENT METHOD



BUYER'S AUTHORISED REPRESENTATIVE



BUYER'S ENVIRONMENTAL POLICY



BUYER'S SECURITY POLICY



SUPPLIER'S AUTHORISED REPRESENTATIVE



SUPPLIER'S CONTRACT MANAGER



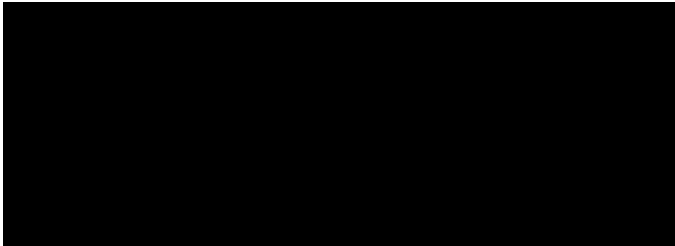
PROGRESS REPORT FREQUENCY

Weekly

PROGRESS MEETING FREQUENCY

Weekly

KEY STAFF



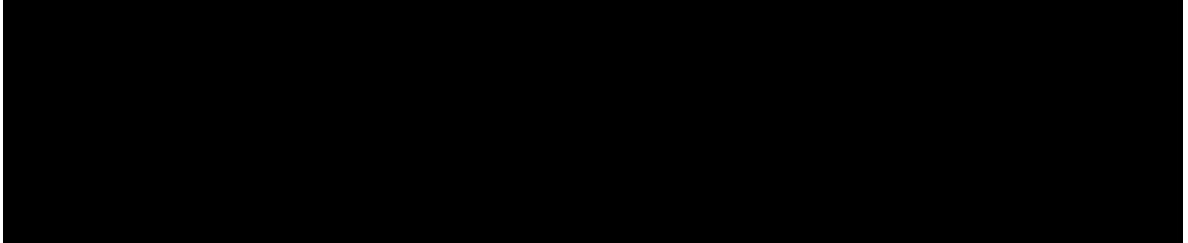
KEY SUBCONTRACTOR(S)

None

E-AUCTIONS

Not applicable

COMMERCIALLY SENSITIVE INFORMATION



SERVICE CREDITS

Not applicable

ADDITIONAL INSURANCES

Not applicable

GUARANTEE

Not applicable

SOCIAL VALUE COMMITMENT

Not applicable

