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

**Order Form**

ORDER REFERENCE: **ITT 77274**

THE BUYER: **Department of Science Innovation and Technology**

BUYER ADDRESS 22 – 26 Whitehall, London SW1A 2EG

THE SUPPLIER: Cambridge Econometrics

SUPPLIER ADDRESS:Covent Garden, Cambridge, CB1 2HT

REGISTRATION NUMBER:GB 424 7103 79

DUNS NUMBER: 295499057

APPLICABLE DPS CONTRACT n/a

This Order Form is for the provision of the Deliverables and dated 22nd December 2024

It’s issued under the DPS Contract with the reference number RM6126

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)
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 11 (Processing Data)

* Order Schedules for
  + 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) short form
  + Order Schedule 15 (Order Contract Management)

1. CCS Core Terms (DPS version) v1.0.3
2. Joint Schedule 5 (Corporate Social Responsibility)

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 **None**

ORDER START DATE: **22nd December 2024**

ORDER EXPIRY DATE: **31st March 2025**

ORDER INITIAL PERIOD: 3 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 **£85,370**

ORDER CHARGES

See details in Order Schedule 5 (Pricing Details)

REIMBURSABLE EXPENSES

None

PAYMENT METHOD

BACS

BUYER’S INVOICE ADDRESS:

Department for Science, Innovation and Technology

22 – 26 Whitehall, London SW1A 2EG c/o UK SBS Queensway House, West Precinct, Billingham, TS23 2NF

Invoices sent to: [finance@uksbs.co.uk](mailto:finance@uksbs.co.uk)

BUYER’S AUTHORISED REPRESENTATIVE

REDACTED

BUYER’S ENVIRONMENTAL POLICY

DESNZ & DSIT: Environmental Policy

BUYER’S SECURITY POLICY

**Schedule 9 short form**

SUPPLIER’S AUTHORISED REPRESENTATIVE

REDACTED

SUPPLIER’S CONTRACT MANAGER

REDACTED

PROGRESS REPORT FREQUENCY

**To Be Agreed during mobilisation period**

PROGRESS MEETING FREQUENCY

**To Be Agreed during mobilisation period**

KEY STAFF

**As in tender submission**

KEY SUBCONTRACTOR(S)

**As in tender submission**

E-AUCTIONS **Not applicable**

COMMERCIALLY SENSITIVE INFORMATION **Not applicable**

SERVICE CREDITS **Not applicable**

ADDITIONAL INSURANCES **Not applicable**

GUARANTEE **Not applicable**

SOCIAL VALUE COMMITMENT **Not applicable**

|  |  |  |  |
| --- | --- | --- | --- |
| **For and on behalf of the Supplier:** | | **For and on behalf of the Buyer:** | |
| Signature: |  | Signature: |  |
| Name: | REDACTED | Name: | REDACTED |
| Role: |  | Role: | Deputy Director |
| Date: |  | Date: |  |