Award Form Crown Copyright 2019



Award Form

Mid-tier Contract Project Version: v1.0 Model Version: v1.0 This Award Form creates the Contract. It summarises the main features of the procurement and includes the Buyer and the Supplier's contact details.

1.	Buyer	The Secretary of State for the Department for Levelling Up, Housing and Communities (the Buyer)			
		2 Marsham Street, London, SW1P 4DF			
2.	Supplier	Name: SQW Ltd			
		Address: Oxford Centre for Innovation, New Road, Oxford, OX1 1BY			
		Registration 01701564 number:			
3.	Contract	This Contract between the Buyer and the Supplier is for the supply of Deliverables. This opportunity is advertised in the Contract Notice on Find a Tender reference 2022/S 000-016798			
4.	Contract refer-	CPD4122124			
	ence				
5.	Deliverables	The provision of independent monitoring and evaluation services for the Government's City Deal, Growth Deal and Devolution Deals. This includes the independent evaluation of the economic impacts from locally appraised growth interventions (referred to as Gateway Reviews). Those interventions financed through Investment Funds (sometimes referred to as Gain Share or Earn Back) established as part of City, Growth and Devolution Deals, but also potentially including a wider range of linked funds and interventions, where relevant in specific places. See Schedule 2 – Specification for further details.			
6.	Start Date	14 October 2022			
7.	End Date	31 st May 2026			
8.	Extension Period	N/A			
9.	Incorporated Terms	The following documents are incorporated into the Contract. Where numbers are missing we are not using these Schedules. If the documents			
	(together these documents	conflict, the following order of precedence applies: 1. This Award Form			

	form the 'the	Any Special Terms (see Section 10 Special Terms in this Award			
	Contract')	Form)			
	,	3. Schedule 1 (Definitions)			
		The following Schedules (in equal order of precedence):			
		Schedule 2 (Specification)			
		Schedule 3 (Charges)			
		Schedule 5 (Commercially Sensitive Information)			
		Schedule 21 (Variation Form)			
		Schedule 22 (Insurance Requirements)			
		Schedule 25 (Rectification Plan)			
		5. Core Terms			
		Schedule 26 (Corporate Social Responsibility)			
		7. Schedule 4 (Tender) as long as any part of the Tender that offers a			
		better commercial position for the Buyer takes precedence over the			
		documents above			
10.	Special Terms	N/A			
11.		[Insert details [Document name] [version] [date] [available online at:]			
	ronmental Policy	or insert: [Appended at Schedule X]]			
	1 only	[REDACTED]			
12	Puntar'a Saau	Avoilable et https://www.gov.uk/government/publications/accurity.g			
12. Buyer's Secu- rity Policy Available at: https://www.gov.uk/government/pub framework/hmg-security-policy-framework		framework/hmg-security-policy-framework			
		namework policy namework			
13.	Social Value	The Supplier agrees, in providing the Deliverables and performing its			
	Commitment	obligations under the Contract, that it will comply with the social value			
		commitments in Schedule 4 – Tender.			
14.	Commercially	Supplier's Commercially Sensitive Information: Schedule 5.			
	Sensitive In-				
15	formation	The Contract is capped at a total value of £1.050.000 (av.)/AT)			
10.	Charges	The Contract is capped at a total value of £1,950,000 (ex VAT).			
		Charges under this Contract shall be in accordance with Schedule 3 –			
		Charges.			
16.	Reimbursable	As set out in Schedule 3 (Charges).			
	Treminal Sable	, to set out in senedate o (charges).			
	expenses				

Mid-tier Contract Project Version: v1.0 Model Version: v1.0

All invoices are to be submitted to: CP2P Team, DLUHC, 4th Floor, Trees, Hillfield Road, Hemel Hempstead, HP2 4XN. Email address: CLGInvoices@communities.gov.uk All performance requirements set out in Schedule 2 – Specification. Details in Annex of Schedule 22 (Insurance Requirements). In accordance with Clause 11.1 of the Core Terms. Cyber Essentials Certification Cyber Essentials Certification The Supplier shall attend Progress Meetings with the Buyer and progress Reports Meetings and Progress Reports as set out in Schedule 2 – Specific Buyer with Progress Reports as set out in Schedule 2 – Specific Progress Reports N/A Supplier Authorised Representative [REDACTED] DLUHC Contract Manager [REDACTED] 25 Key Subcontractor: Member of technical panel Key Subcontractor: Member of technical panel Key Subcontractor 2 Name: Economics for the Environment Consultancy Ltd Registration number: 02917907 Role of Subcontractor: Member of technical panel				
18. Service Levels All performance requirements set out in Schedule 2 – Specification. 19. Insurance Details in Annex of Schedule 22 (Insurance Requirements). 20. Liability In accordance with Clause 11.1 of the Core Terms. 21. Cyber Essentials Certification N/A 22. Progress Meetings and Progress Reports and Progress Reports The Supplier shall attend Progress Meetings with the Buyer and progress Reports 23. Guarantee N/A 24. Supplier Authorised Representative [REDACTED] DLUHC Contract Manager [REDACTED] DLUHC Contract Manager Key Subcontractor 1 Name: Cambridge Econometrics Limited Registration number: 1916825 Role of Subcontractor: Member of technical panel Key Subcontractor 2 Name: Economics for the Environment Consultancy Ltd Registration number: 02917907 Role of Subcontractor: Member of technical panel	iigii			
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26. Buyer [REDACTED] Authorised				
Representa- tive				

For and on b	ehalf of the Supplier:	For and on behalf of the Buyer:		
Signature:	[REDACTED]	Signature:	[REDACTED]	
Name:	[REDACTED]	Name:	[REDACTED]	
Role:	Director	Role:	Deputy Director Com- mercial	
Date:	07/10/2022	Date:	24/10/2022	

Schedule 2 Specification



Schedule 3 Charges

[REDACTED]

Schedule 4 Tender

[REDACTED]

Core Terms



Core Terms.pdf