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**UK SBS ITQ RE140156BIS
ADVANCED PROPULSION CENTRE - IMPACT AND PROCESS EVALUATION
PROJECT: KPI REVIEW, PROCESS EVALUATION AND IMPACT
METHODOLOGY SCOPING AND TESTING.**

Purchase Order Number 415000006916

This Contract is dated: 05/11/2015

BETWEEN

1. The Secretary of State for Business, Innovation and Skills of 1 Victoria Street, London, SW1H 0ET United Kingdom (the "Customer")

and

2. Ipsos MORI UK Limited, 79-81 Borough Road, London, SE1 1FY United Kingdom (the "Supplier")

INTRODUCTION

- (A) On 3rd October 2014 the Customer issued an invitation to tender for the provision of "UK SBS ITQ RE140156BIS: Advanced Propulsion Centre - Impact and process evaluation project: KPI review, process evaluation and impact methodology scoping and testing" including the specification a copy of which is set out in Schedule 1 (the "Specification").
- (B) In response the Supplier submitted a proposal dated 3rd October 2014 and entitled "UK SBS ITQ RE140156BIS: Advanced Propulsion Centre - Impact and process evaluation project: KPI review, process evaluation and impact methodology scoping and testing" explaining how it would provide the services a copy of which is set out in Schedule 2 (the "Proposal").
- (C) The Proposal was supplemented further by clarification questions which resulted in a revised proposal being submitted (the "Correspondence"). See Schedule 4.

AGREED AS FOLLOWS

1. **SUPPLY OF SERVICES**
 - 1.1 In consideration of the payment by the Customer to the Supplier described in clause 2 below and in accordance with
 - (a) The Specification
 - (b) The Proposal
 - (c) The Customer's Standard Terms and Conditions of Contract for the Purchase of Services (the "Standard Terms") (a copy of which was issued by the Customer with the Invitation to Tender and is attached at Schedule 3)

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(d) The Correspondence

The Supplier shall provide the services to the Customer.

1.2 This Contract is formed of these clauses and the Schedules.

2. CONTRACT PRICE

2.1 The Customer shall pay the Supplier the sum of £92,995.00 exclusive of value added tax in the manner and at the times described in Clause 2.3 below.

2.2 Total Project expenditure shall not exceed £92,995.00 excluding VAT.

2.3 Payments will be made in 3 instalments as outlined below. Payment will be made on completion of the services, expected to be by 27th March 2015:

- KPI Report - £18,599
- Process Evaluation - £18,599
- Evaluation Scoping Methodology and all data (spreadsheets; interview and questionnaire transcripts) - £55,797

2.4 Invoices should be sent to finance@services.ukpbs.co.uk or UKPBS, Queensway House, West Precinct, Billingham, TS23 2NF

2.5 The Supplier shall have regard to the need for economy in all expenditure. Where any expenditure in an invoice, in the Customer's reasonable opinion, is excessive having due regard to the purpose for which it was incurred, the Customer shall only be liable to reimburse so much (if any) of the expenditure disallowed as, in the Customer's reasonable opinion after consultation with the Supplier, would reasonably have been required for that purpose.

2.6 The Customer shall not be obliged to pay the final invoice until the Supplier has carried out all the elements of the Services specified as in Schedule 1.

2.7 It shall be the responsibility of the Supplier to ensure that the final invoice covers all outstanding expenditure for which reimbursement may be claimed. Provided that all previous invoices have been duly paid, on due payment of the final invoice by the Customer all amounts due to be reimbursed under this Contract shall be deemed to have been paid and the Customer shall have no further liability to make reimbursement of any kind.

3. EXPENSES

3.1 All expenses whether direct or indirect, must be reasonably incurred in the execution of the contract, and in line with current UK PBS expenses policy and the Terms and Conditions herein. You must ensure that all expenses are at cost, with no margins attached. You must seek the most cost effective solution when delivering the Services to the Customer.

3.2 All expenses must be agreed and approved by the Customer, prior to the delivery of the Services.

3.3 The Customer reserves the right to review your expenses, and offer alternative solutions to ensure they are in line with best value principles

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4. COMMENCEMENT AND DURATION

- 4.1 This Contract shall commence on 24th October 2014 and subject to any provisions for earlier termination contained in the Standard Terms shall continue until 27th March 2015 or earlier, when the agreed final report needs to be submitted.

5. TERMS AND CONDITIONS

- 5.1 The Standard Terms are incorporated into and form part of this Contract. In the event of conflict between these clauses and the Standard Terms these clauses shall prevail to the extent of the conflict.
- 5.2 The Supplier's Standard Terms and Conditions of business shall not apply to this Contract.

6. MANAGEMENT AND COMMUNICATIONS

- 6.1 The Customer appoints Urvashi Parashar, Senior Economist, 1 Victoria Street, London, SW1H 0ET United Kingdom, 0207 215 8721, urvashi.parashar@bis.gsi.gov.uk (or such other person as is notified by the Customer to the Supplier in writing) to be the Customer's Contract Manager.
- 6.2 The Supplier appoints Chris Hale, Research Director, chris.hale@ipsos.com 02073473964 (or such other person as is notified by the Supplier to the Customer in writing) to be the Supplier's Contract Manager.
- 6.3 The parties' respective Contract Managers shall meet as often as either the Supplier or the Customer may reasonably require, to review the performance of this Contract.
- 6.4 The Supplier shall promptly comply with all reasonable requests or directions of the Customer's Contract Manager in respect of the management of Services.
- 6.5 The Supplier shall address any enquiries about procedural or contractual matters in writing to the Customer's Contract Manager. Any correspondence relating to this Contract shall quote the reference number set out in the Introduction to this Contract.

7. PUBLICITY AND DISSEMINATION

- 7.1 Until the date of publication, findings from all Services outputs shall be treated as confidential. Findings shall not be released to the press or disseminated in any way or at any time prior to publication without approval of the Customer.
- 7.2 Where the Supplier wishes to issue a Press Notice or other publicity material containing findings from the Services, notification of plans, including timing and drafts of planned releases shall be submitted by the Supplier to the Customer's Contract Manager at least three weeks before the intended date of release and before any agreement is made with press or other external audiences, to allow the Authority time to comment. All Press Notices released by the Customer or the Supplier shall state the full title of the research report, and include a hyperlink to the Authority's research web pages, and any other web pages as relevant, to access the publication/s. This clause applies at all times prior to publication of the final report.

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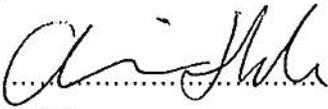
7.3 This clause applies at all times prior to publication of the final report. Where the Supplier wishes to present findings from the Services in the public domain, for example at conferences, seminars; or in journal articles, the Supplier shall notify the Customer's Contract Manager before any agreement is made with external audiences, to allow the Customer time to consider the request. The Supplier shall only present findings that will already be in the public domain at the time of presentation, unless otherwise agreed with the Customer.

IN WITNESS whereof the parties duly authorised representatives have signed this Contract the day and year first above written

Signed by the duly authorised
representative of the Secretary of State
for Business, Innovation and Skills

Signed by the duly authorised
representative of the Chris Hale


.....
(signature)


.....
(signature)

DEVASHI PARASHAR
.....
(print name)

CHRIS HALE
.....
(print name)

SENIOR ECONOMIST
.....
(job title)

ASSOCIATE DIRECTOR
.....
(job title)

The following Schedules form part of this Contract:

| | |
|------------|---|
| Schedule 1 | The Customer's Specification |
| Schedule 2 | The Supplier's Proposal |
| Schedule 3 | The Customer's Standard Terms and Conditions of Contract for the Purchase of Services |
| Schedule 4 | The Correspondence |

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Schedule 1 – The Customer’s Specification



RE140156BIS ITQ
Advanced Propulsion

Schedule 2 – The Supplier’s Proposal – ‘Original Bid’



RE140156BIS - AW5.2%20Price%20
Commercial Questions



RE140156BIS -



RE140156BIS



RE140156BIS
PROJ1.3 MORI.pdf



RE140156BIS PROJ
1.1 MORI.pdf



RE140156BIS PROJ
1.4 MORI.pdf

Schedule 3 – The Customer’s Standard Terms and Conditions of Contract for the Purchase of Services



AW4.1 Contract
Terms and Conditions

Schedule 4 – The Correspondence

