

DPS Schedule 6 (Order Form and Order Schedules)

Order Form

ORDER REFERENCE: PS22171 - Reclaim, Reuse, Recycle - Construction Products Materials

THE BUYER: Department for Business, Energy and Industrial Strategy

BUYER ADDRESS 1 Victoria Street,
London,
SW1H 0ET

THE SUPPLIER: EUNOMIA RESEARCH & CONSULTING LIMITED

SUPPLIER ADDRESS: 37 Queen Square,
Bristol
UNITED KINGDOM
BS1 4QS

REGISTRATION NUMBER: 04150627

APPLICABLE DPS CONTRACT

This Order Form is for the provision of the Deliverables and dated 16th February 2023.

It's issued under the DPS Contract with the reference number RM6126 DPS for the provision of "Reclaim, Reuse, Recycle - Construction Products Materials".

DPS FILTER CATEGORY(IES):

Subject Area > Environment and Infrastructure
- Construction

ORDER INCORPORATED TERMS

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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
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 10 (Rectification Plan)
 - Joint Schedule 11 (Processing Data)
 - Order Schedules for PS22171
 - Order Schedule 1 (Transparency Reports)
 - Order Schedule 3 (Continuous Improvement)
 - Order Schedule 4 (Order Tender)
 - Order Schedule 5 (Pricing Details)
 - Order Schedule 7 (Key Supplier Staff)
 - Order Schedule 9 (Security)
 - Order Schedule 20 (Order Specification)
5. CCS Core Terms (DPS version) v1.0.3
6. Joint Schedule 5 (Corporate Social Responsibility) RM6126
7. Order Schedule 4 (Order Tender) as long as any parts of the Order Tender that offer a better commercial position for the Buyer (as decided by the Buyer) take precedence over the documents above.

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:

Wednesday 22nd February 2023

ORDER EXPIRY DATE:

Tuesday 21st November 2023

BREAK CLAUSE

Please note this project is only funded up until 31 March 2023 and therefore if funding is not approved beyond March 2023 the

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Department reserve the right to initiate a
break clause and the Contract will expire on
31 March 2023.

ORDER INITIAL PERIOD: 9 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 £112,485.31 excluding VAT.

ORDER CHARGES

See details in Order Schedule 5 (Pricing Details)

REIMBURSABLE EXPENSES

None

PAYMENT METHOD

All invoices should be sent to finance@services.uksbs.co.uk or Department for
Business, Energy and Industrial Strategy, 1 Victoria Street, London, SW1H 0ET

BUYER'S AUTHORISED REPRESENTATIVE

BUYER'S ENVIRONMENTAL POLICY

BEIS Environmental policy, version, January 2020, available online at:
https://assets.publishing.service.gov.uk/government/uploads/system/uploads/attachment_data/file/991859/beis-environment-policy.pdf

BUYER'S SECURITY POLICY

Security policy framework: protecting government assets, version, 24 May
2018, available online at:
<https://www.gov.uk/government/publications/security-policy-framework>

SUPPLIER'S AUTHORISED REPRESENTATIVE

SUPPLIER'S CONTRACT MANAGER

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PROGRESS REPORT FREQUENCY

bi-monthly meetings, on an agreed day as convenient to both parties.

PROGRESS MEETING FREQUENCY

bi-monthly meetings, on an agreed day as convenient to both parties.

KEY STAFF

KEY SUBCONTRACTOR(S)

Not Applicable

E-AUCTIONS

Not applicable

COMMERCIALLY SENSITIVE INFORMATION

As per DPS Joint Schedule 4.

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 Order Schedule 4 (Order Tender)

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