

DPS Schedule 6 (Order Form and Order Schedules)

Order Form

ORDER REFERENCE:	PS23352
THE BUYER:	The Department for Science, Innovation and Technology (DSIT)
BUYER ADDRESS:	100 Parliament Street, London, SW1A 2BQ.
THE SUPPLIER:	RAND Europe Community Interest Company
SUPPLIER ADDRESS:	Eastbrook House, Shaftsbury Road, Cambridge, CB2 8DR
REGISTRATION NUMBER:	02728021
DUNS NUMBER:	345813547

APPLICABLE DPS CONTRACT

This Order Form is for the provision of the Deliverables and dated Wednesday, 8th November 2023

It's issued under the DPS Contract with the reference number RM6126 for the provision of Capability Programme on China's Research Ecosystem.

DPS FILTER CATEGORY(IES):
Data Collection Method – Qualitative

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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. 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 10 (Rectification Plan)
 - Order Schedules for **PS23352**
 - Order Schedule 2 (Staff Transfer)
 - Order Schedule 3 (Continuous Improvement)
 - Order Schedule 5 (Pricing Details)
 - Order Schedule 7 (Key Supplier Staff)
 - 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)

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:
None

ORDER START DATE: 13th November 2023

ORDER EXPIRY DATE: 31st March 2024

ORDER INITIAL PERIOD: 5 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.

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The Estimated Year 1 Charges used to calculate liability in the first Contract Year is **£83,333.00** excluding VAT

In accordance with Clause 11.6, the Supplier's total aggregate liability in each Contract Year under Clause 14.8 is no more than the Data Protection Liability, being **£1 million**

ORDER CHARGES

See details in Order Schedule 5 (Pricing Details)

The Charges will not be impacted by any change to the DPS Pricing. The Charges can only be changed by agreement in writing between the Buyer and the Supplier because of:

- Specific Change in Law

REIMBURSABLE EXPENSES

None

PAYMENT METHOD

The Supplier shall submit an invoice within 28 days of supplying the Supplies and or performing Services in line with the Contract.

The invoice shall show the amount of VAT payable and bear the Purchase Order number.

Save where an invoice is disputed, the Contracting Authority shall pay the Contractor within 30 days of receipt of an invoice via BACS payment.

If you have a query regarding an outstanding payment please contact our accounts payable section either by email to ap@uksbs.co.uk

BUYER'S INVOICE ADDRESS:

ap@uksbs.co.uk

DESNZ c/o UKSBS, Queensway House, West Precinct, Billingham, TS23 2NF

BUYER'S AUTHORISED REPRESENTATIVE**BUYER'S ENVIRONMENTAL POLICY**

As per annex - DESNZ DSIT VSP 00 Environmental Policy v1.5

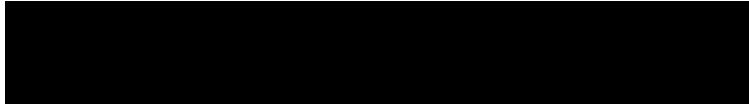
BUYER'S SECURITY POLICY

<https://www.gov.uk/government/collections/government-security>

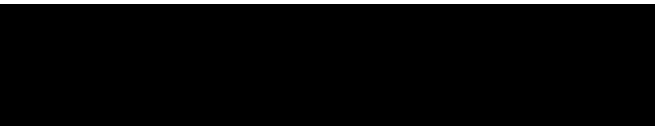
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SUPPLIER'S AUTHORISED REPRESENTATIVE



SUPPLIER'S CONTRACT MANAGER



PROGRESS REPORT FREQUENCY

To be agreed at Contract commencement

PROGRESS MEETING FREQUENCY

To be agreed at Contract commencement

KEY STAFF

As per Order Schedule 7 (Key Supplier Staff)

KEY SUBCONTRACTOR(S)

Not applicable

E-AUCTIONS

Not applicable

COMMERCIALLY SENSITIVE INFORMATION

See details in Joint Schedule 4 (Commercially Sensitive Information)

SERVICE CREDITS

Not applicable

ADDITIONAL INSURANCES

Additional Insurances required in accordance with Joint Schedule 3 (Insurance Requirements)

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)

