


PS23184
Award Form
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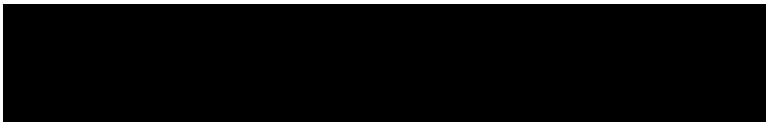


Award Form

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	Department for Science, Innovation & Technology (DSIT) – Office for Life science (OLS) (the Buyer). Its offices are on: 100 Parliament Street, London
2.	Supplier	Name: <i>Technopolis Limited</i> Address: <i>3 Pavilion Buildings, Brighton, BN1 1EE</i> Registration 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 in Find A Tender, reference PS23184 - Annual Bioscience and Health Technology Life Sciences Data Set - RFP (FTS Contract Notice).
4.	Contract reference	PS23184
5.	Deliverables	See Schedule 2 (Specification) for further details.
6.	Buyer Cause	Any breach of the obligations of the Buyer or any other default, act, omission, negligence or statement of the Buyer, of its employees, servants, agents in connection with or in relation to the subject-matter of the Contract and in respect of which the Buyer is liable to the Supplier.
7.	Collaborative working principles	The Collaborative Working Principles apply to this Contract. See Clause 3.1.3 for further details.
8.	Financial Transparency Objectives	The Financial Transparency Objectives do not apply to this Contract. See Clause 6.3 for further details.
9.	Start Date	Monday 23 rd October 2023
10.	Expiry Date	22 nd October 2024
11.	Extension Period	Further period up to 22 nd October 2025 and then further to 22 nd October 2026.

		<p>Any extension of this contract will be confirmed by formal contract variation.</p> <p>Extension exercised where the Buyer gives the Supplier 3 Months written notice before the Contract expires</p>
12.	Ending the Contract without a reason	The Buyer shall be able to terminate the Contract in accordance with Clause 14.3.
13.	Incorporated Terms (together these documents form the " the Contract ")	<p>The following documents are incorporated into the Contract. Where numbers are missing we are not using these Schedules. If the documents conflict, the following order of precedence applies:</p> <ul style="list-style-type: none"> a) This Award Form b) Core Terms c) Schedule 36 (Intellectual Property Rights) d) Schedule 1 (Definitions) e) The following Schedules (in equal order of precedence): <ul style="list-style-type: none"> a. Schedule 2 (Specification) b. Schedule 3 (Charges) c. Schedule 5 (Commercially Sensitive Information) d. Schedule 14 (Business Continuity and Disaster Recovery) e. Schedule 21 (Variation Form) f. Schedule 22 (Insurance Requirements) g. Schedule 25 (Rectification Plan) h. Schedule 26 (Sustainability) i. Schedule 27 (Key Subcontractors) j. Schedule 29 (Key Supplier Staff) k. Schedule 30 (Exit Management) f) Schedule 4 (Tender), unless any part of the Tender offers a better commercial position for the Buyer (as decided by the Buyer, in its absolute discretion), in which case that aspect of the Tender will take precedence over the documents above.
14.	Special Terms	Special Term 1 - N/A
15.	Sustainability	The Supplier agrees, in providing the Deliverables and performing its obligations under the Contract, that it will comply with Schedule 26 (Sustainability).

16.	Buyer's Environmental Policy	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
17.	Social Value Commitment	The Supplier agrees, in providing the Deliverables and performing its obligations under the Contract, to deliver the Social Value outcomes in Schedule 4 (Tender)
18.	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
19.	Commercially Sensitive Information	Supplier's Commercially Sensitive Information: Schedule 5 (Commercially Sensitive Information)
20.	Charges	Details in Schedule 3 (Charges)
21.	Reimbursable expenses	Recoverable as set out in Schedule 3 (Charges)
22.	Payment method	<p>The Supplier shall submit an invoice within 28 days of supplying the Supplies and or performing Services to the satisfaction of the Contracting Authority. 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.</p> <p>If you have a query regarding an outstanding payment please contact our accounts payable section either by email to ap@uksbs.co.uk</p>
23.	Service Levels	Not applicable
24.	Insurance	Details in Annex of Schedule 22 (Insurance Requirements).
25.	Liability	<p>In accordance with Clause 15.1 each Party's total aggregate liability in each Contract Year under the Contract (whether in tort, contract or otherwise) is no more than the greater of £2 million or 150% of the Estimated Yearly Charges</p> <p>In accordance with Clause 15.5, the Supplier's total aggregate liability in each Contract Year under Clause 18.8.5 is no more than the Data Protection Liability, being £5 million.</p>
26.	Cyber Essentials Certification	Cyber Essentials Scheme Basic / Plus Certificate (or equivalent).

27.	Progress Meetings and Progress Reports	The Supplier shall attend Progress Meetings with the Buyer every month. Formal agreement of frequency, structure and the requirement for progress reports will be agreed at Contract kick off.
28.	Guarantee	Not applicable
29.	Virtual Library	In accordance with Paragraph 2.2. of Schedule 30 (Exit Management)
30.	Supplier Contract Manager	
31.	Supplier Authorised Representative	
32.	Supplier Compliance Officer	
33.	Supplier Data Protection Officer	Not applicable
34.	Supplier Marketing Contact	Not applicable
35.	Key Subcontractors	Key Subcontractor 1 
36.	Buyer Authorised Representative	