

DPS Schedule 6 (Order Form and Order Schedules)**Reference: PS24271**

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DPS Schedule 6 (Order Form and Order Schedules) Order Form

ORDER REFERENCE: PS24271

THE BUYER: UK Research and Innovation (UKRI)

BUYER ADDRESS Polaris House, North Star Avenue, Swindon, SN2
1FF

THE SUPPLIER: Perspective Economics Limited

SUPPLIER ADDRESS: River House, 48 - 60 High Street, Belfast, Northern
Ireland, BT1 2BE

REGISTRATION NUMBER: NI649980

DUNS NUMBER: 223577330

APPLICABLE DPS CONTRACT

This Order Form is for the provision of the Deliverables and dated Monday 31 March 2025 It's issued under the DPS Contract with the reference number RM6126 for the provision of Understanding the UK Innovation Workforce in Private Sector Organisations

DPS FILTER CATEGORY(IES):

Filter selection - Mixed method (qualitative and quantitative), Literature Review / Narrative Review / Narrative Literature Review, Stakeholder research, Micro businesses, Small businesses, Medium businesses, Large businesses, Business leaders, Employers, Senior executives ("C-suite")

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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. The following Schedules in equal order of precedence:
 - Joint Schedules for RM6126
 - Joint Schedule 2 (Variation Form)
 - Joint Schedule 3 (Insurance Requirements)
 - Joint Schedule 6 (Key Subcontractors)
 - Joint Schedule 10 (Rectification Plan)
 - Joint Schedule 11 (Processing Data)
 - Order Schedules for PS24271
 - 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)
4. CCS CORE TERMS (DPS VERSION) V1.0.3
5. JOINT SCHEDULE 5 (CORPORATE SOCIAL RESPONSIBILITY) RM6126
6. 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 START DATE: Wednesday 2nd April 2025

ORDER EXPIRY DATE: Monday 1st December 2025

ORDER INITIAL PERIOD: 8 Months

DELIVERABLES

See details in Order Schedule 20 (Order Specification)

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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 £46,050.00 excluding VAT Estimated Charges in the first 12 months of the Contract.

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 excluding VAT.

ORDER CHARGES

The total contract value is £ 46,050.00 excluding VAT. Please see details in Order Schedule 5 (Pricing Details)

PAYMENT METHOD

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.

If you have a query regarding an outstanding payment, please contact our Accounts Payable section either by email to [REDACTED] post UKRI, Innovate UK, Polaris House, North Star Avenue, Swindon, Wiltshire, SN2 1FL.

All invoices should be sent, quoting a valid purchase order number (PO Number) provided by UKRI, to [REDACTED] post to UKRI, Innovate UK, Polaris House, North Star Avenue, Swindon, Wiltshire SN2 1FL.

The Supplier must facilitate payment by the Buyer of the Charges under a Call-Off Contract under any method agreed with the Buyer in the Order Form.

The Supplier shall not charge the Buyer for a change in payment method during the term of the Call-off Contract

BUYER'S INVOICE ADDRESS:

[REDACTED]

UKRI, Innovate UK,
Polaris House,
North Star Avenue,
Swindon,
Wiltshire
SN2 1FL

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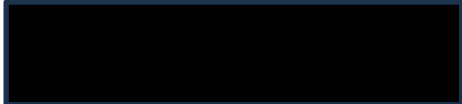
BUYER'S AUTHORISED REPRESENTATIVE



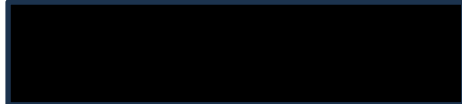
BUYER'S ENVIRONMENTAL POLICY

Not applicable

SUPPLIER'S AUTHORISED REPRESENTATIVE



SUPPLIER'S CONTRACT MANAGER



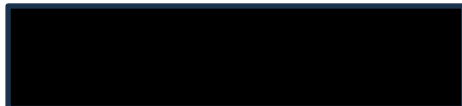
PROGRESS REPORT FREQUENCY

Every 4 weeks from the contract start date

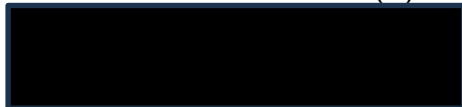
PROGRESS MEETING FREQUENCY

Every 2 weeks from the contract start date.

KEY STAFF



KEY SUBCONTRACTOR(S)



E-AUCTIONS

Not applicable

SERVICE CREDITS

Not applicable

ADDITIONAL INSURANCES

Not applicable

GUARANTEE

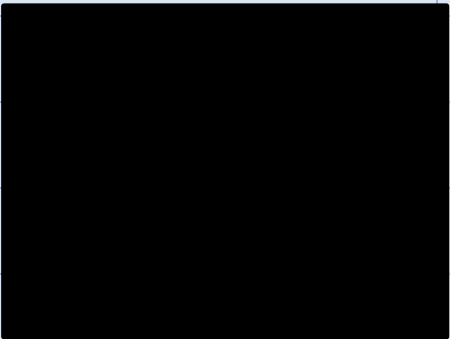
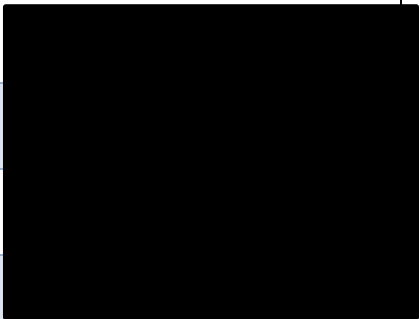
Not applicable

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SOCIAL VALUE COMMITMENT

Not applicable

For and on behalf of the Supplier:		For and on behalf of the Buyer:	
Signature:		Signature:	
Name:		Name:	
Role:		Role:	
Date:		Date:	