

DPS Schedule 6 (Order Form and Order Schedules)

Order Form

ORDER REFERENCE: PS24238 - Social Science in Engineering Biology
scoping piece

THE BUYER: UK Research and Innovation

BUYER ADDRESS: Polaris House, North Star Ave, Swindon SN2 1FF

THE SUPPLIER: University of Exeter

SUPPLIER ADDRESS: The Innovation Centre, Stocker Rd, Exeter EX4 4PY

REGISTRATION NUMBER: RC000653

DUNS NUMBER: 506567080

DPS SUPPLIER REGISTRATION SERVICE ID: 436143

APPLICABLE DPS CONTRACT

This Order Form is for the provision of the Deliverables and dated Wednesday 29th January 2025.

It's issued under the DPS Contract with the reference number RM6126 for the provision of PS24238 - Social Science in Engineering Biology scoping piece.

DPS FILTER CATEGORY(IES):
Mixed method (qualitative and quantitative)

DPS Schedule 6 (Order Form and Order Schedules)

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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 4 (Commercially Sensitive Information)
 - Joint Schedule 10 (Rectification Plan)
 - Joint Schedule 11 (Processing Data)
 - Order Schedules for **PS24228**
 - 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**

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, 29th January 2025

ORDER EXPIRY DATE: Friday, 25th July 2025

ORDER INITIAL PERIOD: 6 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 [REDACTED] excluding VAT

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

Payment shall be made via BACS

Invoices payable upon receipt of invoice and Purchase Order

BUYER'S INVOICE ADDRESS:

[REDACTED]

BUYER'S AUTHORISED REPRESENTATIVE

[REDACTED]

BUYER'S ENVIRONMENTAL POLICY

Not applicable

BUYER'S SECURITY POLICY

Available online at: <https://www.gov.uk/government/publications/security-policy-framework>

SUPPLIER'S AUTHORISED REPRESENTATIVE

[REDACTED]

[REDACTED]

SUPPLIER'S CONTRACT MANAGER

[REDACTED]

PROGRESS REPORT FREQUENCY

As per Order Schedule 20 – Specification

PROGRESS MEETING FREQUENCY

As per Order Schedule 20 – Specification

KEY STAFF

See details Order Schedule 7 (Key Supplier Staff)

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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



Not applicable

GUARANTEE

Not applicable

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:	