

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

## Order Form

ORDER REFERENCE: **Redacted under Section 43 of the FOIA**

THE BUYER: Department of Science, Innovation & Technology

BUYER ADDRESS 100 Parliament Street, London, SW1A 2BQ

THE SUPPLIER: Perspective Economics

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

REGISTRATION NUMBER: **Redacted under Section 40 of the FOIA**

DUNS NUMBER: **Redacted under Section 40 of the FOIA**

DPS SUPPLIER REGISTRATION SERVICE ID: **N/A**

This Order Form, when completed and executed by both Parties, forms an Order Contract. An Order Contract can be completed and executed using an equivalent document or electronic purchase order system.

### APPLICABLE DPS CONTRACT

This Order Form is for the provision of the Deliverables and dated 05/02/2024. It's issued under the DPS Contract with the reference number **Redacted under Section 43 of the FOIA** for the provision of **UK Artificial Intelligence (AI) Sector Study 2023 – Part 1: Economic Estimation**.

### DPS FILTER CATEGORY(IES):

Competition, markets and mergers, Digital economy, Economics (appraisal and behavioural economics), AI (Artificial Intelligence) and automation, Digital markets and platforms, Content analysis, Data mining, Econometric analysis, Regression analysis, Thematic analysis, Time-series analysis / forecasting, Distribution modelling, Predictive modelling, Quantitative, Qualitative, Mixed method (qualitative and quantitative), Depth interviews, Narrative inquiry / narrative analysis, Rapid Evidence Assessment (REA), Literature Review / Narrative Review / Narrative Literature Review, Horizon scanning.

## 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 6 (Key Subcontractors)
    - Joint Schedule 10 (Rectification Plan)
    - Joint Schedule 11 (Processing Data)
  - Order Schedules for RM6126
    - Order Schedule 1 (Transparency Reports)
    - Order Schedule 2 (Staff Transfer)
    - Order Schedule 3 (Continuous Improvement)
    - Order Schedule 5 (Pricing Details)
    - Order Schedule 7 (Key Supplier Staff)
    - Order Schedule 14 (Service Levels)
    - Order Schedule 15 (Order Contract Management)
    - 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)

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: ***Redacted under Section 43 of the FOIA***

ORDER EXPIRY DATE: ***Redacted under Section 43 of the FOIA***

ORDER INITIAL PERIOD: ***Redacted under Section 43 of the FOIA***

The Contract is expected to end by ***Redacted under Section 43 of the FOIA*** or a date to be agreed between the parties, unless terminated or extended by the Buyer in accordance with the terms of the Contract.

The Contract may be extended if there are unanticipated delays to delivery which could not have been reasonably foreseen by the Supplier, or if during delivery the research identifies additional task(s) which had not been previously identified as part of the primary questions yet would contribute to the quality or value of the deliverables. Any extension would be subject to agreement and based on the provided rates and contract terms and conditions, in line with provisions for extension detailed in Public Contract Regulations 2015.

The Contract will not be extended greater than an additional ***Redacted under Section 43 of the FOIA.***

#### 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 ***Redacted under Section 43 of the FOIA.***

#### ORDER CHARGES

See details in Order Schedule 5 (Pricing Details)

#### REIMBURSABLE EXPENSES

**None**

#### PAYMENT METHOD

##### **BACS**

The Buyer will pay the Supplier the charges within 30 days of receipt by the Buyer of a valid, undisputed invoice, including a detailed breakdown of Deliverables which have been delivered. The Invoice must contain the PO number related to this contract, to be provided by the Buyer. Please also ensure the valid invoice is submitted in line with stated procedures.

#### **SUPPLIER PAYMENT METHOD AND DETAILS:**

Invoices will be raised by Perspective Economics Limited in line with DSIT invoicing guidance. All invoices will include the PO number raised by the Buyer.

***Redacted under Section 40 of the FOIA***

**SUPPLIER ADDRESS**

Perspective Economics Ltd  
Clockwise Offices  
River House, 48-60 High Street,  
Belfast, BT1 2BE

**BUYER'S INVOICE ADDRESS:**

Department for Science, Innovation and Technology

***Redacted under Section 40 of the FOIA***

100 Parliament St, London, SW1A 2BQ

**BUYER'S AUTHORISED REPRESENTATIVE**

***Redacted under Section 40 of the FOIA***

**BUYER'S ENVIRONMENTAL POLICY**

**NOT APPLICABLE**

**BUYER'S SECURITY POLICY**

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

**SUPPLIER'S AUTHORISED REPRESENTATIVE**

***Redacted under Section 40 of the FOIA***

**SUPPLIER'S CONTRACT MANAGER**

***Redacted under Section 40 of the FOIA***

**PROGRESS REPORT FREQUENCY**

The Supplier is required on a weekly basis to provide a written update to DSIT on the research's progress, flag any emerging issues and risks and updates regarding the research itself and quality assurance (as and when applicable).

**PROGRESS MEETING FREQUENCY**

The frequency of contact will be agreed at the project inception meeting, however weekly project update meetings are required especially during the initial stages of the project and then a minimum requirement of every 2 weeks.

**KEY STAFF**

**Buyer Side:**

***Redacted under Section 40 of the FOIA***

***Redacted under Section 40 of the FOIA***

**Supplier Side:**

***Redacted under Section 40 of the FOIA***

SUPPLIER'S CONTRACT MANAGER  
***Redacted under Section 40 of the FOIA***

KEY SUBCONTRACTOR(S)  
See Joint Schedule 6 (Key Subcontractors) for Consortium information

E-AUCTIONS  
**Not applicable**

COMMERCIALLY SENSITIVE INFORMATION  
**Not applicable**

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).

<b>For and on behalf of the Supplier:</b>		<b>For and on behalf of the Buyer:</b>	
Signature:	<i>Redacted under Section 40 of the FOIA</i>	Signature:	<i>Redacted under Section 40 of the FOIA</i>
Name:	<i>Redacted under Section 40 of the FOIA</i>	Name:	<i>Redacted under Section 40 of the FOIA</i>
Role:	<i>Redacted under Section 40 of the FOIA</i>	Role:	<i>Redacted under Section 40 of the FOIA</i>
Date:	<i>Redacted under Section 43 of the FOIA</i>	Date:	<i>Redacted under Section 43 of the FOIA</i>

Executed by DocuSign where required by the Buyer.