

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

### **Order Form**

**ORDER REFERENCE:** **PS25136 - AI Standards Hub Evaluation (Phase 2) (April 2023 – March 2025)**

**THE BUYER:** **The Department for Science, Innovation & Technology**

**BUYER ADDRESS** 100 Parliament Street, London SW1A 2BQ

**THE SUPPLIER:** EUROPEAN ECONOMIC RESEARCH LIMITED  
t/a Europe Economics

**SUPPLIER ADDRESS:** 1st Floor 330 High Holborn  
London  
WC1V 7QH

**REGISTRATION NUMBER:** 03477100

#### **APPLICABLE DPS CONTRACT**

This Order Form is for the provision of the Deliverables and dated, TBC

It's issued under the DPS Contract with the reference number PS25136 for the provision of; AI Standards Hub Evaluation (Phase 2) (April 2023 – March 2025).

#### **DPS FILTER CATEGORY(IES):**

AI (Artificial Intelligence) and automation, Mixed method (qualitative and quantitative), Online, Case studies, Depth interviews, Impact evaluation

**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 **PS25136** Order reference number
    - Order Schedule 2 (Staff Transfer)
    - 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)

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: Tuesday, 26<sup>th</sup> August 2025

ORDER EXPIRY DATE: Friday, 27<sup>th</sup> February 2026

ORDER INITIAL PERIOD: 6 months

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**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 £49,860.00 excluding VAT.

**ORDER CHARGES**

See details in Order Schedule 5 (Pricing Details)

The total Contract charges are £49,860.00 excluding VAT

**REIMBURSABLE EXPENSES**

None

**PAYMENT METHOD**

Payment shall be made via BACS.

Invoices payable upon receipt of invoice and Purchase Order.

Payment shall be made on Acceptance of the Deliverables.

**BUYER'S INVOICE ADDRESS:**

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

**BUYER'S AUTHORISED REPRESENTATIVE**

[REDACTED]

**BUYER'S ENVIRONMENTAL POLICY**

Available online at:

<https://www.gov.uk/government/publications/sustainability-in-ukhsa/environmental-policy>

**BUYER'S SECURITY POLICY**

Available online at:

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

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**SUPPLIER'S AUTHORISED REPRESENTATIVE**

[REDACTED]

**SUPPLIER'S CONTRACT MANAGER**

[REDACTED]

**PROGRESS REPORT FREQUENCY**

The Supplier will attend Progress Meetings with the Buyer as required for the project.

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The Supplier will attend Progress Meetings with the Buyer as required for the project.

**KEY STAFF**

See details in 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**

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).