

DPS Schedule 6 (Order Form and Order Schedules)  
Crown Copyright 2021

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

### Order Form

**ORDER REFERENCE:** PS23166 - Evaluation of Local Policy Innovation Partnerships (LPIP) Programme

**THE BUYER:** **UK Research and Innovation (UKRI) – Economic and Social Research Council (ESRC)**

**BUYER ADDRESS:** Polaris House, North Star Avenue, Swindon, SN2 1LF

**THE SUPPLIER:** **Technopolis Limited**

**SUPPLIER ADDRESS:** 3 Pavilion Buildings, Brighton, UK, BN1 1EE

**REGISTRATION NUMBER:** [REDACTED]

**DUNS NUMBER:** [REDACTED]

**DPS SUPPLIER REGISTRATION SERVICE ID:** [REDACTED]

#### APPLICABLE DPS CONTRACT

This Order Form is for the provision of the Deliverables and dated Monday, 11<sup>th</sup> September 2023.

It's issued under the DPS Contract with the reference number RM6126 for the provision of Evaluation of Local Policy Innovation Partnerships (LPIP) Programme.

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

- Quantitative
- Qualitative
- Mixed method (qualitative and quantitative)
- Impact evaluation
- Theory-based impact evaluation (incl. Theories of Change (ToC) and Logic Modelling)

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

Crown Copyright 2021

**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. DPS Special Terms
4. 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 PS23166
    - 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 9 (Security)
    - Order Schedule 10 (Exit Management)
    - Order Schedule 20 (Order Specification)
5. CCS Core Terms (DPS version) v1.0.3
6. Joint Schedule 5 (Corporate Social Responsibility) RM6126
7. 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 SPECIAL TERMS**

The following Special Terms are incorporated into this Order Contract: None.

Two Contract break points will be included in the Contract to allow the Contracting Authority to manage the Contract and its budget;

- The first Contract break point will be in June 2024 at the end of Stage 1.
- The second Contract break point will be in June 2025 at the end of Stage 2.

**ORDER START DATE:** WC Monday, 25<sup>th</sup> September 2023

**ORDER EXPIRY DATE:** Friday, 30<sup>th</sup> April 2027

RM6126 - Research & Insights DPS  
 Project Version: v1.0  
 Model Version: v1.3

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

Crown Copyright 2021

**ORDER INITIAL PERIOD:** 8 months (May 2024)

**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.

**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.

Payment shall be made on Acceptance of the deliverables.

**BUYER'S INVOICE ADDRESS:**

All invoices should be sent to [REDACTED]

**BUYER'S AUTHORISED REPRESENTATIVES**

[REDACTED]

**BUYER'S ENVIRONMENTAL POLICY**

<https://www.ukri.org/about-us/policies-standards-and-data/environmental-sustainability/>

**BUYER'S SECURITY POLICY**

<https://www.ukri.org/about-us/policies-standards-and-data/>

**SUPPLIER'S AUTHORISED REPRESENTATIVE**

[REDACTED]

**SUPPLIER'S CONTRACT MANAGER**

[REDACTED]

**PROGRESS REPORT FREQUENCY**

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

Crown Copyright 2021

Monthly, on an agreed day as convenient to both parties.

**PROGRESS MEETING FREQUENCY**

Monthly, on an agreed day as convenient to both parties. Frequency may increase during busy development and delivery periods for the Contract.

**KEY STAFF**

[Redacted]

**KEY SUBCONTRACTOR(S)**

Not applicable

**E-AUCTIONS**

Not Applicable

**COMMERCIALLY SENSITIVE INFORMATION**

As per DPS Joint Schedule 4 – Commercial Sensitive Information v1.0.

**SERVICE CREDITS**

Not applicable

**ADDITIONAL INSURANCES**

Not applicable

**GUARANTEE**

Not applicable

**SOCIAL VALUE COMMITMENT**

Not applicable

For and on behalf of the Technopolis Limited:		For and on behalf of UK Research and Innovation (UKRI) – Economic and Social Research Council (ESRC):	
Signature:	[Redacted]	Signature:	[Redacted]
Name:	[Redacted]	Name:	[Redacted]
Role:	[Redacted]	Role:	[Redacted]
Date:	19/09/2023	Date:	20/09/2023