DPS Schedule 6 (Order Form Template and Order Schedules)

Order Form

ORDER REFERENCE: UKRI-1980 Development and Management of a Grant Programme

THE BUYER: UK Research and Innovation

BUYER ADDRESS: Polaris House, Swindon SN2 1FL

THE SUPPLIER: The Young Foundation

SUPPLIER ADDRESS: Toynbee Hall, 28 Commercial Street, London, E1 6LS

REGISTRATION NUMBER: 1319183

DUNS NUMBER: 290745280

DPS SUPPLIER REGISTRATION SERVICE ID: N/A

APPLICABLE DPS CONTRACT

This Order Form is for the provision of the Deliverables and dated 28/06/2022. It’s issued under the DPS Contract with the reference number RM6172 for the provision of UKRI-1980 Development and Management of a Grant Programme.

DPS FILTER CATEGORY(IES):
N/A
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) RM6172
3. The following Schedules in equal order of precedence:

- Joint Schedules for RM6172
  - Joint Schedule 2 (Variation Form)
  - Joint Schedule 3 (Insurance Requirements)
  - Joint Schedule 4 (Commercially Sensitive Information)
  - Joint Schedule 6 (Key Subcontractors) Not Used
  - Joint Schedule 7 (Financial Difficulties) Not Used
  - Joint Schedule 8 (Guarantee) Not Used
  - Joint Schedule 9 (Minimum Standards of Reliability) Not Used
  - Joint Schedule 10 (Rectification Plan)
  - Joint Schedule 11 (Processing Data)
  - Joint Schedule 12 (Supply Chain Visibility)

- Order Schedules for RM6172
  - Order Schedule 1 (Transparency Reports)
  - Order Schedule 2 (Staff Transfer)
  - Order Schedule 3 (Continuous Improvement)
  - Order Schedule 5 (Pricing Details) Not Used – Please refer to UKRI-1980 Pricing Schedule
  - Order Schedule 6 (ICT Services) Not Used
  - Order Schedule 7 (Key Supplier Staff)
  - Order Schedule 8 (Business Continuity and Disaster Recovery) Not Used
  - Order Schedule 9 (Security) Not Used
  - Order Schedule 10 (Exit Management)
  - Order Schedule 12 (Clustering) Not Used
  - Order Schedule 13 (Implementation Plan and Testing) Not Used
  - Order Schedule 14 (Service Levels) Please refer to UKRI-1980 Specification for agreed SLs
  - Order Schedule 15 (Order Contract Management) Not Used
  - Order Schedule 16 (Benchmarking) Not Used
  - Order Schedule 17 (MOD Terms) Not Used
  - Order Schedule 18 (Background Checks) Not Used
  - Order Schedule 19 (Scottish Law) Not Used
  - Order Schedule 20 (Order Specification) Not Used – Please refer to UKRI-1980 Specification; Young Foundation Executive Summary 6.1/6.2
  - Order Schedule 21 (Northern Ireland Law) Not Used
4. CCS Core Terms (DPS version) v1.0.1
5. Joint Schedule 5 (Corporate Social Responsibility) RM6172
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. Not Used

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:

Special Term 1
UKRI shall have the final decision (at its absolute discretion) on the award of all successful applications.

Special Term 2
Appendix F UKRI-1980 Annex A GDPR is attached as part of this agreement.

ORDER START DATE: 28/06/2022
ORDER EXPIRY DATE: 28/12/2024
ORDER INITIAL PERIOD: 30 Months

DELIVERABLES
Please refer to UKRI-1980 Specification for detailed breakdown of deliverables and scope.

MAXIMUM LIABILITY
The limitation of liability for this Order Contract is stated in Clause 11.2 of the Core Terms.

ORDER CHARGES
Please refer to UKRI-1980 Price Schedule for details of the charges

FOIA Section 43 Commercial
UKRI will consider procuring additional/optional items listed in the UKRI-1980 Price Schedule if deemed necessary.

REIMBURSABLE EXPENSES
None

PAYMENT METHOD
FOIA Section 43 Commercial

BUYER’S AUTHORISED REPRESENTATIVE
FOIA Section 40 Personal Information

BUYER’S ENVIRONMENTAL POLICY
Available online at

BUYER’S SECURITY POLICY
Security policy framework available online at
Security policy framework - GOV.UK (www.gov.uk)

DPS Ref: RM6172
Project Version: v1.0
Model Version: v1.1
SUPPLIER'S AUTHORISED REPRESENTATIVE

SUPPLIER'S CONTRACT MANAGER

PROGRESS REPORT FREQUENCY
Every six months

PROGRESS MEETING FREQUENCY
Monthly

KEY STAFF

KEY SUBCONTRACTOR(S)
N/A

E-AUCTIONS
Not applicable

COMMERCIALLY SENSITIVE INFORMATION
Supplier's Commercially Sensitive Information

SERVICE CREDITS
Not applicable

ADDITIONAL INSURANCES
Not applicable

GUARANTEE
Not applicable

DPS Ref: RM6172
Project Version: v1.0
Model Version: v1.1
SOCIAL VALUE COMMITMENT
The Supplier will comply with the social value commitments as defined in their response to UKRI-1980 Questionnaire Q6.6 at Appendix E - UKRI-1980 Social Value Model Commitment response.

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