Supplier:
MOODYS ANALYTICS UK LTD

Comments:
UKRI-2439 Innovate UK Loans Financial Reporting and Auditing Tool

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<th>Description</th>
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<th>End Date</th>
<th>Due Date</th>
<th>Amount</th>
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Currency | Total Lines Amount | Total Tax Amount | Total PO Amount |
---------|--------------------|-----------------|-----------------|
GBP      | 182,103.67         | 36,420.73       | 218,524.40      |

Messages
SUPPLIERS: MOODYS ANALYTICS UK LTD

If not, please continue to email your invoices to MOODYS ANALYTICS UK LTD

Please ensure a valid purchase order is quoted on all invoices.
UK Research and Innovation

Short Form Conditions of Contract

These terms and conditions shall apply to each Contract entered into by the Contracting Authority and the Contractor, and shall be binding upon the Contractor and any person or company with whom the Contractor enters into the Contract, and upon the Contractor’s sub-contractors.

1. Definitions - In these conditions:
   (i) “Contract” means, unless otherwise clearly stated, the agreement between the Contracting Authority and the Contractor comprising of a minimum three Short Form Conditions of Contract and the Purchase Order, but also as specified by the Contracting Authority, the Contracting Authority’s request for quotation, any specification, the Contractor’s quotation, and any other documents or content referred to therein.
   (ii) “Contractor” means the individual, firm or company with whom the Contracting Authority enters into the Contract (including where the context requires any of the Contractor’s sub-contractors).
   (iii) “Contracting Authority” means United Kingdom Research and Innovation, a statutory corporation established by s.91(1) of the Higher Education and Research Act 2017.
   (iv) “Data Protection Legislation” means, for the periods for which they are in force, the General Data Protection Regulation (GDPR), the Data Protection Act 1998, the Telecommunications (Lawful Business Practice) (Interception of Communications) Regulations 2000, the Electronic Communications Data Protection Directive (2002/58/EC), the Privacy and Electronic Communications (Electronic Commerce) Regulations 2002 (SI 2002/1936), the Privacy and Electronic Communications (Electrical Trade Practice) Regulations 2002 (SI 2002/2697), the Electronic Commerce (Amendment) Regulations 2003 (SI 2003/2456/2003) and all applicable laws and regulations relating to the processing of personal data and privacy, including where applicable the guidance and codes of practice issued by the Information Commissioner, in each case as amended or substituted from time to time.
   (v) “Intellectual Property Rights” means patents, inventions, trade marks, designs, rights, logos, copyright, database rights, and similar rights whether registrable or not.
   (vi) “Personal Data” means the personal data (as defined in the Data Protection Legislation) which relates to or originates from UKRI, or any of UKRI’s employees, contractors or customers which is processed by or on behalf of the Contractor under this Contract.
   (vii) “Purchase Order” means an order issued by the Contracting Authority (or its agent/representatives) to the Contractor for the supply of Supplies and/or the provision of Services.
   (viii) “Premises” means the specified location(s) where the Supplies shall be delivered or the Services shall be performed.
   (ix) “Services” means (other than Supplies) the all the services that the Contractor is required to perform under the Contract.
   (x) “Supplies” means anything (other than Services) supplied or to be supplied to the Contractor under the Contract.
   (xi) “Working Day” means a day other than a Saturday or Sunday or Bank or public holiday.

2. Conditions for Supplies - Contractor’s duties
   (i) The Contractor shall supply the Supplies specified in the Contract. Supplies may be returned at the Contractor’s expense if they do not correspond with the Contract.
   (ii) All Supplies shall be delivered, carriage paid, to the Premises specified and only between 9:00 am and 4:00 pm on a Working Day, unless otherwise agreed by writing to the Contracting Authority. A delivery note must accompany the Supplies and must specify the quotation reference and the type of Supplies being delivered. It must also include the Contracting Authority’s reference number and the Purchase Order number.
   (iii) The cost of packaging will be deemed to be included in the cost of the Supplies. If the Contractor requires packaging to be returned, it will be returned at the Contractor’s expense.
   (iv) The Contractor warrants to the Contracting Authority that the Supplies shall be of satisfactory quality and fit and sufficient for purposes for which such Supplies are ordinarily used and for any other purpose made known to the Contractor by the Contracting Authority.
   (v) The Supplier warrants, represents, undertakes and guarantees that the Supplies supplied under the Contract shall be free from defects (manifest or latent), in materials and workmanship and remain so for 12 months after delivery.
   (vi) Without prejudice to any other right or remedy available to the Contracting Authority, the Contractor shall be entitled to reject any Supplies that fail to comply with this Contract and the Contractor shall reimburse to the Contracting Authority the price paid for such Supplies in full or at the Contracting Authority’s request, the Contractor shall at its own cost promptly repair, replace or rectify the Supplies to the Contracting Authority’s reasonable satisfaction.

3. Conditions for Services - Contractor’s duties
   The Contractor shall properly perform the Services on a Working Day in accordance with the standard of skill, care and diligence which are competent and suitably qualified person performing such services could reasonably be expected to exercise and in accordance with all relevant statutory requirements and industry best practice.

4. Health, safety and security
   The Contractor shall ensure that all of the Contractor’s personnel who have access to or are employed on any Premises as required, shall comply with the Premises’ health, safety and security procedures and instructions and complete any additional security clearance procedures required by the Contracting Authority (or its agents/representatives) before working at the Premises.

5. Invoices and Payment
   The Contractor shall submit an invoice within 28 days of the invoice date for the satisfaction of the Contracting Authority or otherwise within 28 days of supplying the Supplies and/or performing the Services to the satisfaction of the Contracting Authority. The invoice shall show the amount of VAT payable and the Purchase Order number. Save where an invoice is disputed, the Contracting Authority shall pay the Contractor within 30 days of receipt of the invoice. The Contracting Authority actively encourages the use of e-invoicing via Oracle iSupplier to transact invoices and ensure timely payment.

6. Disclosure of Information
   (i) To enable compliance with the Freedom of Information Act 2000 (or, if applicable, the Freedom of Information (Scotland) Act 2002) and the Environmental Information Regulations 2004 (or, if applicable, the Environmental Information Regulations (Scotland) 2004) (both as amended), the Contracting Authority reserves the right to disclose information about this Contract pursuant to a valid request for information.
   (ii) The Contractor hereby gives consent for the Contracting Authority to publish the Contract in its entirety to the general public.
   (iii) The Contractor shall not disclose any information relating to the Contract or the Contractor’s activities without the prior written consent of the Contracting Authority, which shall not be unreasonably withheld. Such consent shall not be required where the information is already in the public domain, is in the possession of the Contractor without restriction as to its disclosure, or is received from a third party who lawfully acquired it and is under no obligation restricting its disclosure.

7. Data Protection
   (i) In this clause 7, the terms, “controller”, “data controller”, “data processor”, “data subject” and “personal data breach” shall have the same meanings given to them under Data Protection Legislation.
   (ii) The parties acknowledge that for the purposes of Data Protection Legislation, UKRI is the data controller and the Contractor is the data processor of any Personal Data.
   (iii) The Contractor shall, and shall cause its staff and subcontractors to comply with all Data Protection Legislation and to any Personal Data processed.
   (iv) Without limiting clauses (ii) and (iii), the Contractor shall at all times (and shall ensure that all at all times its staff it:
   a) process Personal Data only in accordance with the documented instructions received from UKRI and during the term of this Contract.
   b) ensure that any person to whom it provides the Personal Data
subject to appropriate confidentiality obligations;
ce) disclose any Personal Data only on a need to know basis to staff
directly concerned with the provision of the Supplies and/or Services;
d) not transfer or direct the transfer of any Personal Data to any third party
or process or direct the processing of Personal Data outside of the
Economic European Area in each case without UKRI’s prior written
consent (which consent may be subject to conditions as directed by
UKRI);
e) keep all Personal Data confidential, and have in place now and shall
on a continuing basis take all reasonable appropriate technical and
organisational measures to keep all Personal Data confidential and
secure and to protect against unauthorised or unlawful processing,
accidental loss, destruction, damage, alteration, disclosure or access;
f) upon request by UKRI, promptly do such other acts in relation to the
Personal Data, or any part thereof, as UKRI shall request to enable
UKRI to comply with its obligations under the Data Protection
Legislation;
g) notify UKRI promptly (and at least within two (2) Working Days) if it
receives a request from a data subject or a complaint relating to a data
subject and promptly provide UKRI with all such data, information,
cooperation and assistance as is required by UKRI in order to respond to
and resolve the request or complaint within any applicable time
frames;
h) provide such information and allow for and contribute to audits,
including inspections, conducted by UKRI or an auditor mandated by
UKRI, as is reasonably necessary to enable UKRI to satisfy itself of
the Contractor’s compliance with this clause and the Data Protection
Legislation;
i) on termination or expiry of this Contract, and at any other time on
UKRI’s request, either return or destroy (as elected by UKRI) the
Personal Data (including all copies of it) and confirm in writing that it
has complied with this obligation; and
j) notify UKRI promptly on becoming aware of any personal data breach
and promptly following notification, provide such data, information,
and assistance as is required by UKRI in order for UKRI to notify
the personal data breach to the Information Commissioner and/or data
subject(s) and otherwise fulfill its obligations under Data Protection
Legislation.
8. Sub-contracting and assignment
The Contractor shall not sub-contract or transfer, assign, novate, charge, or
otherwise dispose of the Contract or any part of it without the prior
written consent of the Contracting Authority. Where the Contract enters
into a contract with a supplier or sub-contractor for the purpose of
performing the Contract or any part of it, it shall cause a term to be included
in such contract which requires payment to be made by the Contractor to
the supplier or sub-contractor within a period not exceeding 30 days from
receipt of a valid invoice as defined by the contract requirements.
9. Intellectual Property Rights
Subject to any prior rights of the Contractor and to the rights of third
parties arising otherwise than under the Contract, such Intellectual Property
Rights shall be derived from or arise as a result of the performance of
the Contract by the Contractor and shall vest in the Contracting Authority.
10. Termination
If the Contractor fails to fulfil its obligations under the Contract, the
Contracting Authority may terminate the Contract forthwith by written
notice if it has not remedied the breach within 10 Working Days or other
timescale specified by the Contracting Authority after issue of a notice
specifying a breach. Without prejudice to any other rights and remedies
available to it, the Contracting Authority may recover from the Contractor
any reasonable costs necessarily and properly incurred by the Contracting
Authority as a consequence of termination.
11. Break
(i) Without prejudice to clause 10, the Contracting Authority shall at any
time have the right for convenience to terminate the Contract or reduce
the quantity of Supplies or Services to be provided by the Contractor in each
case by giving to the Contractor reasonable written notice. During the
period of notice the Contracting Authority may direct the Contractor to
perform all or any of the work under the Contract. Where the Contracting
Authority has invoked its rights under this clause 11(i), the Contractor may
claim reasonable costs necessarily and properly incurred by him as a result
of the termination or reduction, excluding loss of profit, provided that the
claim shall not exceed the total cost of the Contract.
(ii) Termination or reduction under this provision shall not affect the rights
of the parties to the Contract that may have accrued up to the date of
termination.
12. Indemnity
(i) The Contractor shall fully and promptly indemnify the Contracting Authority against all direct losses, injury, damages, costs or liabilities or
proceedings incurred by the Contracting Authority as a result of any act,
default or negligence of the Contractor or any of its employees or sub-
contractors in carrying out its obligations under the Contract except to
the extent it is due to the act, default, or negligence of the Contracting Authority or any of its employees.
(ii) If the Contract is expressly one of employment, then this means the
Contractor is not an employee, worker, agent or partner of the Contracting Authority, and the Contractor shall be fully responsible for all their own tax
and national insurance contributions. In any failure to pay any such taxes, the
Contractor shall pay in full any money or fine that the Contracting Authority
incurs as a result of the Contractor failing to pay such taxes.
(iii) Any obligation by the Contractor to comply with this clause 12 shall survive without limitation and until such time as any of these obligations are
complied with.
13. Recovery of Sums from Contractor
Whenever under the Contract any sum or sums of money shall be
recoverable from or payable by the Contractor to the Contracting Authority,
that amount may be deducted from any sum then due, or which at any later
time may become due, to the Contractor under the Contract or under any
other Contract with the Contracting Authority.
14. Insurance
The Contractor shall effect and maintain an adequate level of insurance
cover in respect of all risks that may be incurred by it in the performance of
this Contract or as the Contracting Authority may from time to time require.
15. Notices
A notice may be served: by delivery to the Contractor; by sending it by
email to him, or by ordinary first class post to the Contractor’s last known
place of business or registered office. A notice shall be deemed served at
the time of delivery, after four hours for an email, or on the second Working
Day after posting.
16. Law and Jurisdiction
The Contract shall be governed by and interpreted in accordance with the
law of England and Wales. The parties hereby submit to the exclusive
jurisdiction of the English Courts.
17. Dispute Resolution
In the event of dispute, the parties shall negotiate in good faith to reach a
solution. If they do not reach a solution within one month the Contracting
Authority may refer the dispute to mediation. During the dispute the
Contractor shall at the Contracting Authority’s discretion continue to
perform the Contract with all due diligence.
18. Variations to the Contract
No variation to the Contract will be effective until it has been formally
agreed by the Contracting Authority and the Contractor and recorded in
writing.
19. Compliance with the Law
The Contractor shall comply with its obligations under the Contract in
accordance with all applicable legislation, byelaws, regulatory policy,
guidance or industry code.
20. Third Parties
Nothing in this Contract confers or purports to confer on any third party any
right to enforce the terms of this Contract. The provisions of the Contracts
(Rights of Third Parties Act 1999 as amended) are expressly excluded from
this Contract.
21. Entire Agreement
This Contract constitutes the entire agreement between the parties relating
to the subject matter of the Contract.