

DPS Schedule 6

Order Form

ORDER REFERENCE: **UKRI-3992** Construction Professional Consultancy (Various)

THE BUYER: UK Research and Innovation

BUYER ADDRESS Polaris House, North Star Avenue, Swindon SN2 1FL

THE SUPPLIER: Baker, Bond and Green Limited

SUPPLIER ADDRESS: c/o Mercer & Hole, Trinity Court, Church Street,
Rickmansworth WD3 1RT

REGISTRATION NUMBER: 08955059

DUNS NUMBER: 219978701

ORDER START DATE: 17 April 2024

ORDER EXPIRY DATE: 16 October 2024

ORDER INITIAL PERIOD: 6 months.

APPLICABLE DPS CONTRACT

This Order Form is for the provision of the Deliverables as detailed in UKRI's consultancy brief of March 2024 and dated 17 April 2024.

It's issued under the DPS Contract with the reference number **RM6242** for the provision of Construction Professional Consultancy (Various).

DPS FILTER CATEGORY:

Not applicable.

ORDER INCORPORATED TERMS

The following terms shall apply to the Order Contract:

Contract Type: Annex A - CCS Public Sector Contract (PSC) Terms.

ANNEX A

PUBLIC SECTOR CONTRACT

The following documents are incorporated into this Core Order Contract. Where numbers are missing, we are not using those schedules. If the documents conflict, the following order of precedence applies:

1. The Order Form including the Order Special Terms and Order Special Schedules, but excluding Appendices B-D of the Order Form;
2. Joint Schedule 1 (Definitions and Interpretation) RM6242
3. The following Schedules in equal order of precedence:
 - Joint Schedules for RM6242
 - Joint Schedule 2 (Variation Form)
 - Joint Schedule 3 (Insurance Requirements)
 - Joint Schedule 4 (Commercially Sensitive Information)
 - Joint Schedule 9 (Minimum Standards of Reliability)
 - Joint Schedule 10 (Rectification Plan)
 - Joint Schedule 11 (Processing Data)
 - Order Schedules for RM6242
 - Order Schedule 1 (Transparency Reports)
 - Order Schedule 2 (Staff Transfer)
 - Order Schedule 3 (Continuous Improvement)
4. CCS PSC Core Terms RM6242
5. Joint Schedule 5 (Corporate Social Responsibility) RM6242; and

No other terms (including 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.

DELIVERABLES

Construction Professional Consultancy (Various) as detailed in UKRI's consultancy brief of March 2024 and relating to the following four strands of work:

- UKRI Construction Strategy
- Construction Professional Services
- Engineering Outsourcing Services
- Medical Research Council Construction Services

MAXIMUM LIABILITY

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

The estimated Charges over the 6 months of the Contract are £40,000.00. The agreed day rate is [FOIA Section 43 comm] (plus VAT).

ORDER CHARGES

A maximum of £40,000 over 6 months based on an average of 2-days' work per week, undertaken by [FOIA Section 40 Personal Information] across the following four strands of work:

- UKRI Construction Strategy [FOIA Section 40 Personal Information]
- Construction Professional Services [FOIA Section 40 Personal Information]
- Engineering Outsourcing Services [FOIA Section 40 Personal Inform]
- Medical Research Council Construction Services (Susan Simon)

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

BACS.

BUYER'S INVOICE ADDRESS:

Finance@uksbs.co.uk

Polaris House, North Star Avenue, Swindon SN2 1FL

BUYER'S AUTHORISED REPRESENTATIVE

FOIA Section 40 Personal Information

STFC Head of Procurement

FOIA Section 40 Personal Information

UKRI

Rutherford Appleton Laboratory

Harwell

Didcot

OX11 0QX

SUPPLIER'S AUTHORISED REPRESENTATIVE

FOIA Section 40 Personal Information

[bakerbondgreen.com](https://www.bakerbondgreen.com)

07961 800005

c/o Mercer & Hole, Trinity Court, Church Street, Rickmansworth WD3 1RT

SUPPLIER'S CONTRACT MANAGER

FOIA Section 40 Personal Information

[@bakerbondgreen.com](mailto: @bakerbondgreen.com)

07961 800005

c/o Mercer & Hole, Trinity Court, Church Street, Rickmansworth WD3 1RT

PROGRESS REPORT FREQUENCY

Weekly or as otherwise agreed between the parties for each of the four strands of work detailed.

PROGRESS MEETING FREQUENCY

Weekly or as otherwise agreed between the parties for each of the four strands of work detailed.

KEY STAFF

FOIA Section 40 Personal Information

[@bakerbondgreen.com](mailto: @bakerbondgreen.com)

RM6242 DPS Schedule 6 – Order Form Template and Order Schedules

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KEY SUBCONTRACTOR(S)

Not applicable.

E-AUCTIONS

Not applicable.

COMMERCIALLY SENSITIVE INFORMATION

Not applicable.

SERVICE CREDITS

Not applicable.

ADDITIONAL INSURANCES

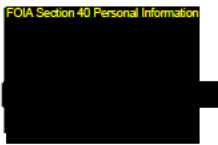
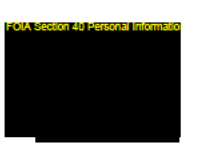
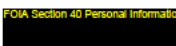
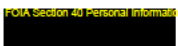
Not applicable.

GUARANTEE

Not applicable.

SOCIAL VALUE COMMITMENT

Not applicable.

For and on behalf of the Supplier:		For and on behalf of the Buyer:	
Signature:		Signature:	
Name:		Name:	
Role:	Director	Role:	Procurement Manager

RM6242 DPS Schedule 6 – Order Form Template and Order Schedules

Date:	18 April 2024	Date:	
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