

## DPS Schedule 6

### Order Form

ORDER REFERENCE: UKRI-2954 MRC Harwell Cleaning Services

THE BUYER: UKRI (United Kingdom Research & Innovation)

BUYER ADDRESS **Mary Lyon Centre at MRC Harwell, Harwell  
Campus, Oxfordshire, OX11 0RD**

THE SUPPLIER: Calber Facilities Management Ltd

SUPPLIER ADDRESS: The Glenmore Centre, Grove Technology Park,  
Downsview Road, Wantage, Oxfordshire, OX12 9GN

REGISTRATION NUMBER: 02133630

DUNS NUMBER: **396670168**

#### APPLICABLE DPS CONTRACT

This Order Form is for the provision of the Deliverables and dated 12<sup>th</sup> September 2024

It is issued under the DPS Contract with the reference number **RM6264** for the provision of **Facilities Management and Workplace Services**.

## 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) RM6264
3. DPS Special Terms
4. The following Schedules in equal order of precedence:

- Joint Schedules for RM6264

- FOIA Section 43 Commercial Information
- [REDACTED]
- [REDACTED]
- [REDACTED]
- [REDACTED]
- [REDACTED]
- [REDACTED]

- Order Schedules for RM6264

- FOIA Section 43 Commercial Information
- [REDACTED]
- [REDACTED]
- [REDACTED]
- [REDACTED]
- [REDACTED]

5. CCS Core Terms (DPS version) v1.0.03
6. Joint Schedule 5 (Corporate Social Responsibility) RM6264

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

EFFECTIVE DATE: 12<sup>th</sup> September 2024

DATE THE CONTRACT PERIOD COMMENCES: 1<sup>st</sup> December 2024

MOBILISATION PERIOD: 1<sup>st</sup> December 2024

START DATE / DATE THE ORDER CONTRACT INITIAL PERIOD COMMENCES /  
DATE CONTRACT YEAR 1 COMMENCES: 1<sup>st</sup> December 2024

DATE ORDER CONTRACT INITIAL PERIOD ENDS: 1<sup>st</sup> December 2027

ORDER CONTRACT OPTIONAL EXTENSION PERIOD 1 (start and end dates): 2<sup>nd</sup>  
December 2027 to 2<sup>nd</sup> December 2028

ORDER CONTRACT OPTIONAL EXTENSION PERIOD 2 (start and end dates): 2<sup>nd</sup>  
December 2028 to 2<sup>nd</sup> December 2029

ORDER CONTRACT OPTIONAL EXTENSION PERIOD 3 (start and end dates): 2<sup>nd</sup>  
December 2029 to 2<sup>nd</sup> December 2030

TOTAL MAXIMUM CONTRACT PERIOD 1<sup>st</sup> December 2024 to 2<sup>nd</sup> December 2030

### **ORDER CONTRACT DELIVERABLES**

Deliverables as per Specification for UKRI-2954 and the suppliers submission in  
response to the aforementioned tender.

### **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  
**£170,337.87**

### **ORDER CHARGES**

See details in Order Schedule 5 (Pricing Details)

### **REIMBURSABLE EXPENSES**

None

### **TARGET COST**

Not Applicable

**PAYMENT METHOD**

BACS

**BUYER'S INVOICE ADDRESS:**

UKSBS Finance  
finance@uksbs.co.uk  
**01793 867000**  
Polaris House, North Star Avenue, Swindon, SN2 1FF

**PASS THROUGH COSTS**

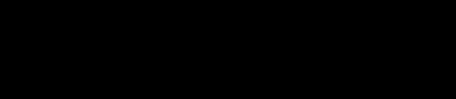
Not Applicable

**WARRANTY**

As per 3.1.2 of the Core Terms (90 Days)

**BUYER'S AUTHORISED REPRESENTATIVE**

FOIA Section 40 Personal Information



Mary Lyon Centre at MRC Harwell, Harwell Campus, Oxfordshire, OX11 0RD

**BUYER'S ENVIRONMENTAL POLICY**

Available online at: <https://www.ukri.org/who-we-are/policies-standards-and-data/corporate-policies-and-standards/environmental-sustainability/>

**BUYER'S SECURITY POLICY**

Available online at: <https://www.har.mrc.ac.uk/legal/>

**SUPPLIER'S AUTHORISED REPRESENTATIVE**

FOIA Section 40 Personal Information

[Redacted] and Soft Services  
Grove Business Park, Downsview Road, Wantage, OX12 9GN

**SUPPLIER'S CONTRACT MANAGER**

FOIA Section 40 Personal Information

[Redacted]  
Grove Business Park, Downsview Road, Wantage, OX12 9GN

**KEY STAFF**

FOIA Section 40 Personal Information

[Redacted]  
Mary Lyon Centre at MRC Harwell, Harwell Campus, Oxfordshire, OX11 0RD

**KEY SUBCONTRACTOR(S)**

1. FOIA Section 43 Commercial Information
2. [Redacted]

**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:	<b>FOIA Section 40 Personal Information</b>		
Name:			
Role:			
Date:			