DPS Schedule 6 (Order Form and Order Schedules)

Order Form

ORDER REFERENCE:	**CSP24073**
THE BUYER:	**UK Research and Innovation (UKRI)**
BUYER ADDRESS	Polaris House, North Star Avenue, Swindon, SN2 1FF
THE SUPPLIER:	Precise Media Monitoring Ltd (Trading as Onclusive Ltd)
SUPPLIER ADDRESS:	Floor 7, Fora-Montacute Yards, London, E1 6HU
REGISTRATION NUMBER:	03247942
DUNS NUMBER:	525621686

DPS SUPPLIER REGISTRATION SERVICE ID: Not Known

APPLICABLE DPS CONTRACT

This Order Form is for the provision of the Deliverables and dated 8th October 2025. It's issued under the DPS Contract with the reference number CSP25073 for the provision of UKRI Media Monitoring.

DPS FILTER CATEGORYIES:
Broadcast media,
Digital media,
Print media,
Social media,
Content analysis,
Social media analysis,
Media monitoring

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 **CSP25073**
        - Joint Schedule 2 (Variation Form)
        - Joint Schedule 3 (Insurance Requirements)
        - Joint Schedule 4 (Commercially Sensitive Information)
        - Joint Schedule 6 (Key Subcontractors)
        - Joint Schedule 7 (Financial Difficulties)
        - Joint Schedule 10 (Rectification Plan)
        - Joint Schedule 11 (Processing Data)

    - Order Schedules for **CSP25073**
        - 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 8 (Business Continuity and Disaster Recovery)
        - Order Schedule 9 (Security)
        - Order Schedule 10 (Exit Management)
        - Order Schedule 14 (Service Levels)
        - Order Schedule 15 (Order Contract 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

None

ORDER START DATE: Monday 3rd November 2025

ORDER EXPIRY DATE: Monday 2nd November 2026

ORDER INITIAL PERIOD: 1 Year
There is an option to extend for a further year until Tuesday 2nd November 2027 subject to budgetary approval.

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.

The Estimated Year 1 Charges used to calculate liability in the first Contract Year is £50,000.00 Estimated Charges in the first 12 months of the Contract.

ORDER CHARGES
See details in Order Schedule 5 (Pricing Details)

REIMBURSABLE EXPENSES
None

PAYMENT METHOD
The Supplier shall submit an invoice within 28 days of supplying the Supplies and or performing Services to the satisfaction of the Contracting Authority. The invoice shall show the amount of VAT payable and bear the Purchase Order number. Save where an invoice is disputed, the Contracting Authority shall pay the Contractor within 30 days of receipt of an invoice via BACS payment.

Finance invoices: Please ensure all invoices are sent to [redacted] quoting a valid Purchase Order number (You do not have to put anything in the text as this is a 'no reply' email address. It will then be automatically scanned and uploaded into Fusion.)

General support: [redacted] or by telephone [redacted] between 09:00 and 17:00 Monday to Friday.

The Supplier must facilitate payment by the Buyer of the Charges under a Call-Off Contract under any method agreed with the Buyer in the Order Form.
The Supplier must facilitate a change of payment method during the term of any Call-Off Contract.

The Supplier shall not charge the Buyer for a change in payment method during the term of the Call-off Contract

BUYER'S INVOICE ADDRESS:
UK Research and Innovation
c/o UK Shared Business Services Ltd
Polaris House
North Star Avenue
Swindon
SN2 1FF

BUYER'S AUTHORISED REPRESENTATIVE

[redacted]

BUYER'S ENVIRONMENTAL POLICY
https://www.ukri.org/who-we-are/policies-standards-and-data/corporate-policies-and-standards/environmental-sustainability/

BUYER'S SECURITY POLICY
Not applicable.

SUPPLIER'S AUTHORISED REPRESENTATIVE

[redacted]

SUPPLIER'S CONTRACT MANAGER

[redacted]

PROGRESS REPORT FREQUENCY
Monthly

PROGRESS MEETING FREQUENCY
Quarterly

KEY STAFF

[redacted]

KEY SUBCONTRACTOR(S)

[redacted]

E-AUCTIONS

Not applicable

COMMERCIALLY SENSITIVE INFORMATION

See details in Joint Schedule 4 (Commercially Sensitive Information)

SERVICE CREDITS

Not applicable

ADDITIONAL INSURANCES

Not applicable

GUARANTEE

Not applicable

SOCIAL VALUE COMMITMENT

The Supplier agrees, in providing the Deliverables and performing its obligations under the Order Contract, that it will comply with the social value commitments in Order Schedule 4 (Order Tender)

For and on behalf of the Supplier:		**For and on behalf of the Buyer:**	
Signature:	[redacted]	Signature:	[redacted]
Name:	[redacted]	Name:	[redacted]
Role:	[redacted]	Role:	[redacted]
Date:	[redacted]	Date:	[redacted]