

DPS Schedule 6 (Order Form and Order Schedules)

Order Form

ORDER REFERENCE: GSS25157

THE BUYER: Department for Science, Innovation and Technology (DSIT)

BUYER ADDRESS 22-26 Whitehall Place, London, SW1A 2EG

THE SUPPLIER: Precise Media Monitoring Limited T/A Onclusive

SUPPLIER ADDRESS: Fora Montacute Yards, 7th Floor, 186 Shoreditch High Street, London, E1 6HU

REGISTRATION NUMBER: 03247942

DUNS NUMBER: 525621686

DPS SUPPLIER REGISTRATION SERVICE ID: Unknown

APPLICABLE DPS CONTRACT

This Order Form is for the provision of the Deliverables and dated Monday 30th June 2025.

It's issued under the DPS Contract with the reference number RM6126 Research and Insights for the provision of Press Cuttings Service.

DPS FILTER CATEGORY(IES):

Subject Area

Culture, Media and Sport

- Digital Media
- Print Media

Research Methods

Analysis and Modelling

- Content analysis
- Social media analysis
- Media monitoring

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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 RM6126
 - Joint Schedule 2 (Variation Form)
 - Joint Schedule 3 (Insurance Requirements)
 - Joint Schedule 4 (Commercially Sensitive Information)
 - Joint Schedule 5 (Corporate Social Responsibility)
 - Joint Schedule 6 (Key subcontractors)
 - Joint Schedule 7 (Financial Difficulties)
 - Joint Schedule 10 (Rectification Plan)
 - Order Schedules for GSS25157
 - Order Schedule 1 (Transparency Reports)
 - Order Schedule 2 (Staff Transfer)
 - Order Schedule 3 (Continuous Improvement)
 - Order Schedule 4 (Order Tender)
 - 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 20 (Order Specification)
5. CCS Core Terms (DPS version) v1.0.3

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: Saturday 5th July 2025

ORDER EXPIRY DATE: Sunday 4th July 2027

ORDER INITIAL PERIOD: 2 years + option to extend by 1 year

ORDER EXTENSION PERIOD: 12 months

DELIVERABLES

RM6126 - Research & Insights DPS
 Project Version: v1.0
 Model Version: v1.3

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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 £7,800.00 excluding VAT

ORDER CHARGES

See details in Order Schedule 5 (Pricing Details)

REIMBURSABLE EXPENSES

None

PAYMENT METHOD

The Supplier shall submit an invoice within 30 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.

If you have a query regarding an outstanding payment, please contact our accounts payable section either by email to ap@uksbs.co.uk or by telephone 01793 867004 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.

Payment shall be made via BACS

Invoices payable upon receipt of invoice and Purchase Order.

Payment shall be made on Acceptance of the deliverables

BUYER'S INVOICE ADDRESS:

All invoices should be sent to ap@uksbs.co.uk with the following address: UKSBS, Queensway House, West Precinct, Billingham, TS23 2NF

BUYER'S AUTHORISED REPRESENTATIVE

[REDACTED]

Deputy Director

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BUYER'S ENVIRONMENTAL POLICY

Available online at: <https://www.gov.uk/government/publications/environmental-principles-policy-statement/environmental-principles-policy-statement>

BUYER'S SECURITY POLICY

Available online at: <https://www.gov.uk/government/publications/security-policy-framework>

SUPPLIER'S AUTHORISED REPRESENTATIVE



Senior Customer Success Manager



SUPPLIER'S CONTRACT MANAGER



Senior Customer Success Manager



PROGRESS REPORT FREQUENCY

See details in Order Schedule 20 (Order Specification)

PROGRESS MEETING FREQUENCY

Monthly

KEY STAFF



Senior Customer Success Manager



KEY SUBCONTRACTOR(S)

Not Applicable

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

RM6126 - Research & Insights DPS

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Not Applicable

SOCIAL VALUE COMMITMENT
Not Applicable