

CCZZ20A23

COVID-19 Campaign tracking and reporting

Dear Sirs

Letter of Appointment

This letter of Appointment dated 8th April 2020, is issued in accordance with the provisions of the DPS Agreement (RM6018) between CCS and the Supplier.

This award has been made against RM60018 utilising regulation 32 (2) (C) in response to the COVID 19 Pandemic situation.

Capitalised terms and expressions used in this letter have the same meanings as in the Contract Terms unless the context otherwise requires.

This letter of appointment combined with the terms and conditions form the contract.

Order Number:	CCZZ20A23
From:	The Cabinet Office ("Customer") REDACTED
To:	Kantar UK Ltd ("Supplier") REDACTED

Effective Date:	14 th April 2020
Expiry Date:	End date of Initial Period 13 th October 2020 End of permitted Extension Period : 13 th April 2021

Services required:	Set out in Schedule 2 of the contract and to be delivered in line with the accepted proposal as detailed at Annex 1 of this Letter. Calls for works shall be priced and agreed using the framework Statement of Works form as per Annex 1 to Schedule 2 of the contract
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Key Individuals:	For the Customer: REDACTED
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	For the Supplier: REDACTED
Guarantor	N/A

Contract Charges (including any applicable discount(s), but excluding VAT):	<p>Payment will be made in line with the contract charges at Schedule 6 (Contract Charges) of the contract. All rates are inclusive of expenses and exclusive of VAT.</p> <p>The contract will be for a maximum of £705,000.00 (Ex VAT) but including all extension options.</p> <p>This is a call off contact and therefore there is no guarantee of spend.</p>
Insurance Requirements	In line with the terms & conditions.
Liability Requirements	In line with the terms & conditions.
Customer billing address for invoicing:	Cabinet Office REDACTED

GDPR	Call-Off Schedule 7 (Authorised Processing Template)
Alternative and/or additional provisions (including Schedule 8(Additional clauses)):	N/A

FORMATION OF CONTRACT

BY SIGNING AND RETURNING THIS LETTER OF APPOINTMENT (which may be done by electronic means) the Supplier agrees to enter a Contract with the Customer to provide the Services in accordance with the terms of this letter and the Contract Terms.

The Parties hereby acknowledge and agree that they have read this letter and the Contract Terms.

The Parties hereby acknowledge and agree that this Contract shall be formed when the Customer acknowledges (which may be done by electronic means) the receipt of the signed copy of this letter from the Supplier within two (2) Working Days from such receipt

For and on behalf of the Supplier:

For and on behalf of the Customer:

Name and Title:

Name and Title: REDACTED

REDACTED

Director

Signature:
REDACTED

Signature: REDACTED

Date:
20-04-2020

Date: 21-05-2020

ANNEX A
Supplier Proposal

REDACTED