

DPS Schedule 6 (Order Form Template and Order Schedules)

Order Form

ORDER REFERENCE: **C25698**

THE BUYER: The Home Office

BUYER ADDRESS 2 Marsham Street, London, SW1P 4DF

THE SUPPLIER: Kantar Public UK Limited t/a Verian

SUPPLIER ADDRESS: 4 Millbank, London, SW1P 3JA

REGISTRATION NUMBER: 13663077

DUNS NUMBER: 228340905

DPS SUPPLIER REGISTRATION SERVICE ID: 228340905

APPLICABLE DPS CONTRACT

This Order Form is for the provision of the Deliverables and dated 6th October 2023. It's issued under the DPS Contract with the reference number RM6126 for the provision of service for Evaluating systems in local areas for combatting drugs.

DPS FILTER CATEGORY(IES):
Category number/Reference **43664**

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. The following Schedules in equal order of precedence:
 - Joint Schedules for RM6126 DPS
 - Joint Schedule 2 (Variation Form)
 - Joint Schedule 3 (Insurance Requirements)
 - Joint Schedule 4 (Commercially Sensitive Information)
 - Joint Schedule 10 (Rectification Plan)
 - Joint Schedule 11 (Processing Data)
 - Order Schedules for RM6126 DPS
 - Order Schedule 1 (Transparency Reports)
 - Order Schedule 2 (Staff Transfer)
 - Order Schedule 3 (Continuous Improvement)
 - Order Schedule 5 (Pricing Details)
 - Order Schedule 9 (Security)
 - Order Schedule 20 (Order Specification)
4. CCS Core Terms (DPS version) v1.0.3
5. Joint Schedule 5 (Corporate Social Responsibility) RM6126 DPS Contract
6. Order Schedule 4 (Order Tender)

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:

Special Term 1

This Contract may be terminated for convenience by the Authority in any year during the Contract Term by notice in accordance with the clause below.

The Authority shall serve notice of termination for convenience on the Supplier at least one month prior to fiscal year end (31st March) from the contract start date

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ORDER START DATE: 27 November 2023

ORDER EXPIRY DATE: 31 March 2025

ORDER INITIAL PERIOD: 29 March 2024

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 **£323892** in the first term of the Contract.

ORDER CHARGES

See details in Order Schedule 5 (Pricing Details).

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

Payment of undisputed invoices will be made within 30 days of receipt of invoice, which must be submitted promptly by the Supplier.

BUYER'S INVOICE ADDRESS:

All invoices must be sent, quoting a valid Purchase Order Number (PO Number), to:
Home Office Shared Service Centre

PO Box 5015

Newport

NP20 9BB

If you have a query regarding an outstanding payment please contact our accounts payable department:

E-Mail: Finance-ap-enquiries@homeoffice.gov.uk

Telephone 0845-0100122

Monday-Friday 09:00 to 17:00 hours

Within 10 Working Days of receipt of your countersigned copy of this Order Form, we will send you a unique PO Number. You must be in receipt of a valid PO Number before submitting an invoice.

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BUYER'S AUTHORISED REPRESENTATIVE

[REDACTED]

[REDACTED]

[REDACTED]

2 Marsham Street, London, SW1P 4DF

BUYER'S ENVIRONMENTAL POLICY

available online at: [Environmental principles policy statement - GOV.UK \(www.gov.uk\)](https://www.gov.uk/government/policies/environmental-principles-policy-statement)

BUYER'S SECURITY POLICY

available online at: [Security policy framework: protecting government assets - GOV.UK \(www.gov.uk\)](https://www.gov.uk/government/policies/security-policy-framework-protecting-government-assets)

SUPPLIER'S AUTHORISED REPRESENTATIVE

[REDACTED]

[REDACTED]

[REDACTED]

4 Millbank, Westminster, London, SW1P 3JA

SUPPLIER'S CONTRACT MANAGER

[REDACTED]

[REDACTED]

[REDACTED]

4 Millbank, Westminster, London, SW1P 3JA

PROGRESS REPORT FREQUENCY

As per point 18 of the SoR (order schedule 20 'specification').

PROGRESS MEETING FREQUENCY

As per point 18 of the SoR (order schedule 20 'specification').

KEY STAFF

[REDACTED]

[REDACTED]

[REDACTED]

4 Millbank, Westminster, London, SW1P 3JA

KEY SUBCONTRACTOR(S)

National Centre for Social Research (NatCen)

Cecan Ltd

E-AUCTIONS

Not applicable

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COMMERCIALY SENSITIVE INFORMATION

Supplier's Commercially Sensitive Information as per Joint Schedule 4.

SERVICE CREDITS

Not applicable

ADDITIONAL INSURANCES



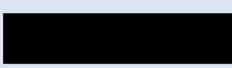
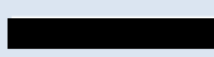
Not applicable

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:		Signature:	
Name:		Name:	
Role:	UK CEO	Role:	PSG Commercial Lead
Date:	20 th November, 2023	Date:	21 st November 2023