

DPS Schedule 6 (Order Form Template and Order Schedules)

Order Form

ORDER REFERENCE: PROC 599-2023

THE BUYER: Competition and Markets Authority

BUYER ADDRESS The Cabot, 25 Cabot Square, London, E14 4QZ

THE SUPPLIER: Jigsaw Research Limited

SUPPLIER ADDRESS: 53 Parker Street, London, WC2B 5PT

REGISTRATION NUMBER: 03650224

DUNS NUMBER: 236551656

DPS SUPPLIER REGISTRATION SERVICE ID: 211549

APPLICABLE DPS CONTRACT

This Order Form is for the provision of the Deliverables and dated 8th August 2023. It is issued under the DPS Contract with the reference number CCS RM6126 for the provision of qualitative consumer research to inform the CMA's Housebuilding market study.

DPS FILTER CATEGORY(IES):

Qualitative, Home Buyers / homeowners, England, Wales, Scotland

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)
3. The following Schedules in equal order of precedence:
 - Joint Schedules for CCS RM6126
 - Joint Schedule 2 (Variation Form)
 - Joint Schedule 3 (Insurance Requirements)
 - Joint Schedule 4 (Commercially Sensitive Information)
 - Joint Schedule 6 (Key Subcontractors)
 - Joint Schedule 10 (Rectification Plan)
 - Joint Schedule 11 (Processing Data)
 - Joint Schedule 12 (Supply Chain Visibility)
 - Order Schedules for RM6126
 - Order Schedule 1 (Transparency Reports)
 - Order Schedule 5 (Pricing Details)
 - Order Schedule 7 (Key Supplier Staff)
 - Order Schedule 9 (Security)
 - Order Schedule 20 (Order Specification)
4. CCS Core Terms (DPS version) v1.0.3
5. Order Schedule 20 (Order Specification)

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:	8 August 2023
ORDER EXPIRY DATE:	7 February 2024
ORDER INITIAL PERIOD:	6 Months

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 £132,225.00

ORDER CHARGES

[illegible][illegible]

REIMBURSABLE EXPENSES

Recoverable as stated in the DPS Contract

PAYMENT METHOD

[REDACTED]

[REDACTED]

[REDACTED]

BUYER'S INVOICE ADDRESS:

Accounts Payable

invoices@cma.gov.uk

The Cabot,
25 Cabot Square,
London,
E14 4QZ

BUYER'S AUTHORISED REPRESENTATIVE

[REDACTED]

SUPPLIER'S AUTHORISED REPRESENTATIVE

[REDACTED]

PROGRESS REPORT FREQUENCY

Not applicable

PROGRESS MEETING FREQUENCY

To be agreed, but at least weekly

KEY STAFF

[REDACTED]

KEY SUBCONTRACTOR(S)

[REDACTED]

COMMERCIALLY SENSITIVE INFORMATION

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

Suppliers Commercially Sensitive Information – to be advised to CMA

SERVICE CREDITS

Not Applicable

ADDITIONAL INSURANCES


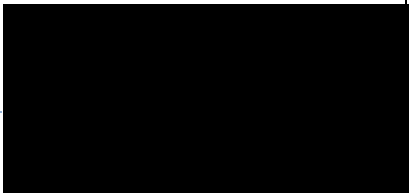
Not Applicable

GUARANTEE

Not Applicable

SOCIAL VALUE COMMITMENT

Not Applicable

For and on behalf of the Supplier:		For and on behalf of the Buyer:	
Signature:		Signature:	
Name:		Name:	
Role:	Director of Operations & Finance	Role:	Commercial Director
Date:	9th Aug 23	Date:	8 Aug 23