**DPS Schedule 6 (Order Form Template and Order Schedules)**

**Order Form**

ORDER REFERENCE: **CCZZ21A41**

THE BUYER: **Crown Commercial Services**

BUYER ADDRESS **REDACTED TEXT under FOIA Section 40, Personal Information**

THE SUPPLIER: **The Network Collective Limited**

SUPPLIER ADDRESS: **REDACTED TEXT under FOIA Section 40, Personal Information**

REGISTRATION NUMBER: **05496903**

DUNS NUMBER: **REDACTED TEXT under FOIA Section 40, Personal Information**

DPS SUPPLIER REGISTRATION SERVICE ID: **304633925239440**

APPLICABLE DPS CONTRACT

This Order Form is for the provision of the Deliverables and dated 12th of April 2022

It’s issued under the DPS Contract with the reference number RM6126 Research & Insights. Which allows all public sector organisations to access social, economic and market research and behavioural insights services for projects of all sizes and values. for the provision of these research services.

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 Research & Insights.
3. DPS Special Terms

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 7 (Financial Difficulties)
	+ Joint Schedule 8 (Guarantee)
	+ 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 3 (Continuous Improvement)
	+ Order Schedule 5 (Pricing Details)
	+ Order Schedule 9 (Security)
	+ Order Schedule 15 (Order Contract Management)
	+ Order Schedule 16 (Benchmarking)
	+ Order Schedule 20 (Order Specification)
1. CCS Core Terms (DPS version) v1.0.3
2. Joint Schedule 5 (Corporate Social Responsibility) RM6126 Research & Insights
3. 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

The following Special Terms are incorporated into this Order Contract:

 [None]

ORDER START DATE: **12th of April 2022**

ORDER EXPIRY DATE: **11th of April 2024**

**(including extensions 11th of April 2025)**

ORDER INITIAL PERIOD: **Initial (2) Two-year period with the optional extension of (1) One more year (2+1)**

DELIVERABLES

Option B: 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 **REDACTED TEXT under FOIA Section 43 Commercial Interests**

ORDER CHARGES

 See details in Order Schedule 5 (Pricing Details)

REIMBURSABLE EXPENSES

None

**PAYMENT METHOD:**

BACS payment

**BUYER’S INVOICE ADDRESS:**

9th Floor The Capital,

Old Hall Street,

Liverpool, L3 9PP

supplierinvoices@crowncommercial.gov.uk

**BUYER’S AUTHORISED REPRESENTATIVE:**

**REDACTED TEXT under FOIA Section 40, Personal Information**

**Commercial Lead – Network Services**

**REDACTED TEXT under FOIA Section 40, Personal Information**

**Crown Commercial Service**

**REDACTED TEXT under FOIA Section 43 Commercial Interests**

BUYER’S ENVIRONMENTAL POLICY

Not Applicable

BUYER’S SECURITY POLICY

**Not applicable**

SUPPLIER’S AUTHORISED REPRESENTATIVE

**REDACTED TEXT under FOIA Section 40, Personal Information**

SUPPLIER’S CONTRACT MANAGER

**REDACTED TEXT under FOIA Section 43 Commercial Interests**

PROGRESS REPORT FREQUENCY

1. **REDACTED TEXT under FOIA Section 43 Commercial Interests**

PROGRESS MEETING FREQUENCY

**REDACTED TEXT under FOIA Section 43 Commercial Interests**

KEY STAFF

**REDACTED TEXT under FOIA Section 40, Personal Information**

KEY SUBCONTRACTOR(S)

TNC is not using any subcontractors for this work

COMMERCIALLY SENSITIVE INFORMATION

Supplier’s 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 TEXT under FOIA Section 40, Personal Information** | Signature: | **REDACTED TEXT under FOIA Section 40, Personal Information** |
| Name: | **REDACTED TEXT under FOIA Section 40, Personal Information** | Name: | **REDACTED TEXT under FOIA Section 40, Personal Information** |
| Role: | **REDACTED TEXT under FOIA Section 40, Personal Information** | Role: | **REDACTED TEXT under FOIA Section 40, Personal Information** |
| Date: | 25/04/2022 | Date: | 21/04/2022 |