

DPS Schedule 6 (Order Form Template and Order Schedules)

Order Form

ORDER REFERENCE: PROC-439-2022

THE BUYER: The Competition and Markets Authority

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

THE SUPPLIER: Britain Thinks

SUPPLIER ADDRESS: Somerset House, London, WC2R 1HL

REGISTRATION NUMBER: 07291125

APPLICABLE DPS CONTRACT

This Order Form is for the provision of the Deliverables and 22nd August 2022. It's issued under the DPS Contract with the reference number CCS RM6126 for the provision of qualitative research to assist the OIM.

DPS FILTER CATEGORY(IES):
Not Applicable

DPS Schedule 6 (Order Form Template and Order Schedules)

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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)
3. The following Schedules in equal order of precedence:
 - Joint Schedules for CCS RM6126
 - Joint Schedule 2 (Variation Form)
 - Joint Schedule 4 (Commercially Sensitive Information)
 - Joint Schedule 11 (Processing Data)
 - Order Schedules for CCS RM6126
 - Order Schedule 1 (Transparency Reports)
 - Order Schedule 5 (Pricing Details)
 - Order Schedule 9 (Security)
4. CCS Core Terms (DPS version) v1.0.3
5. Joint Schedule 5 (Corporate Social Responsibility) CCS RM6126
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

None

ORDER START DATE: **22nd August 2022**

ORDER EXPIRY DATE: **31st March 2023**

ORDER INITIAL PERIOD: **Seven months, nine days**

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 **£79,830**

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ORDER CHARGES

As listed above.

All changes to the Charges must use procedures that are equivalent to those in Paragraphs 4, 5 and 6 (if used) in DPS Schedule 3 (DPS Pricing)

REIMBURSABLE EXPENSES

None

PAYMENT METHOD

BACS in arrears – as agreed with Project Team.

BUYER'S INVOICE ADDRESS:

Finance Team

invoices@cma.gov.uk

BUYER'S AUTHORISED REPRESENTATIVE

[REDACTED]
[REDACTED]
[REDACTED]
[REDACTED]

BUYER'S ENVIRONMENTAL POLICY

Not applicable

BUYER'S SECURITY POLICY

Annex A to Order Schedule 9

SUPPLIER'S AUTHORISED REPRESENTATIVE

Supplier to advise

SUPPLIER'S CONTRACT MANAGER

Supplier to advise

PROGRESS REPORT FREQUENCY

On the first Working Day of each calendar month

PROGRESS MEETING FREQUENCY

As agreed with Project Team.

KEY STAFF

[REDACTED]
[REDACTED]


The Cabot
25 Cabot Square
London
E14 4QZ

KEY SUBCONTRACTOR(S)

COMMERCIALLY SENSITIVE INFORMATION
Supplier to advise

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:	Associate Partner	Role:	Commercial Director
Date:	25 Aug 2022	Date:	22 Aug 2022