

Schedule 1: Task Order template

Part 1. This Task Order is an amendment to the Task Order dated 21th December 2023 and made between:

MIDLANDS AND LANCASHIRE COMMISSIONING SUPPORT UNIT (PART OF NHS ENGLAND an executive agency of the Department of Health) with offices at Heron House, 120 Grove Road, Stoke on Trent ST4 4LX, hereafter the “CSU” (the “**Main Contractor**”).

Market & Opinion Research International Limited (trading as Ipsos) incorporated and registered in England and Wales with company number 00948470 whose registered office is at 3 Thomas More Square, London, E1W 1YW (the “**Subcontractor**”).

Part 2. Background

- (A) The Subcontractor can be procured as a direct award on the MLCSU Accreditation Scheme
- (B) The parties have agreed to collaborate in accordance with this Task Order.

Part 3. Project provisions

The parties agree that:

1. STRUCTURE

- 1.1 This Task Order forms the agreement.
- 1.2 Each Party agrees that it shall perform its obligations set out in this Task Order.

2. DESCRIPTION OF PROJECT

1. TERM
1.1. Effective Date This Task Order commences on the 2 nd of Jan 2024 to 28th June 2024.
1.2. Expiry Date This Task Order shall terminate, automatically on: <ul style="list-style-type: none">1.2.1. At completion of the Services in accordance with section 3 of this Task Order unless terminated earlier as mutually agreed.
2. SERVICES REQUIREMENTS
Provision of bespoke patient experience survey to support the delivery of NHSE piloting of the menopause Optimal Pathway Toolkit (OPT) in primary care. This survey will support the Strategy Unit to provide an evaluation of pilot menopause interventions. Specific tasks are described below:

3. PERFORMANCE OF THE SERVICES AND DELIVERABLES				
Milestone	Deliverables (bulleted list showing all Deliverables (and associated tasks) required for each Milestone)	Duration (Working Days)	Milestone Date	Lead Contractor's Responsibilities
Delivery of bespoke survey		N/A	December 2023 - May 2024	
8 – Y3 Final Report		N/A	May-June 2024	
4. SECURITY REQUIREMENTS				
N/A				
5. PAYMENT TERMS				
<p>5.1. The Fees applicable to the Services are £17,400 inclusive of VAT, to be paid in one instalment in June 2024</p> <p>5.2. The Main Contractor shall pay the Fees set forth above to the Subcontractor within thirty (30) days from receipt of the invoice.</p>				

5.3. Charging mechanism

- fixed price of £14500+ VAT = £17400

5.4. The invoicing arrangements for the final round (Y3) of the evaluation is as follows:

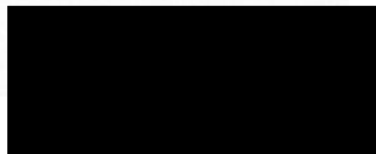
The subcontractor will submit an invoice at the following points:

June 2024 = £17400

3. ADDITIONAL TERMS

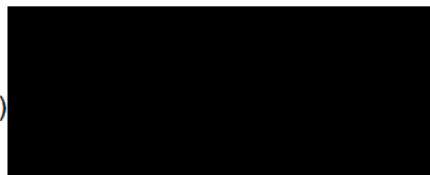
Part 4. Task Order's signatures

Signed for and on behalf of Ipsos : _____



Signed for and on behalf of MI

UNIT (PART OF NHS ENGLAND)



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