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

**Order Form**

ORDER REFERENCE: CCZZ23A09

THE BUYER: **National Infrastructure Commission**

BUYER ADDRESS Finlaison House

15-17 Furnival St

London EC4A 1AB

THE SUPPLIER: CM Monitor (Britain Thinks) Ltd

SUPPLIER ADDRESS:Metherell Gard, Morval, Looe, United Kingdom, PL13 1PN

REGISTRATION NUMBER:07291125

DUNS NUMBER: 21-677-9966

DPS SUPPLIER REGISTRATION SERVICE ID: 21-677-9966

APPLICABLE DPS CONTRACT

This Order Form is for the provision of the Deliverables and dated 31/03/2023

It’s issued under the DPS Contract with the reference number CCZZ23A09 for the provision of National Infrastructure Assessment Social Research

DPS FILTER CATEGORYIES:

**Subject Area**

**Environment and Infrastructure**

Biodiversity and ecosystems

Built environment

Climate change

Decarbonisation, emissions and net zero

Energy (renewables and fossil-based)

Flooding

Land use planning / spatial planning

Natural environment

Plastics and litter

Pollution

Recycling

Sustainability

Waste

Water quality

Freight and logistics

Infrastructure

Transport

Utilities

**Research Methods**

**Analysis and Modelling**

Conjoint / discrete choice / MAXDIFF / stated preference / trade-off

Content analysis

Thematic analysis

**Data Collection (general)**

Quantitative

Qualitative

Mixed method (qualitative and quantitative)

Face-to-face

Online

Telephone

**Data Collection (quantitative specific)**

Omnibus

**Data Collection (qualitative specific)**

Focus group discussions

Workshop

**Research Specialisms**

Public polling

**Location**

**United Kingdom**

England

Wales

Scotland

Northern Ireland

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. DPS Special Terms
4. The following Schedules in equal order of precedence:

* Joint Schedules for CCZZ23A09
  + 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)
* Order Schedules for CCZZ23A09
  + Order Schedule 1 (Transparency Reports)
  + Order Schedule 2 (Staff Transfer)
  + Order Schedule 3 (Continuous Improvement)
  + Order Schedule 5 (Pricing Details)
  + Order Schedule 20 (Order Specification)
  + CCS Core Terms (DPS version) v1.0.3

1. Joint Schedule 5 (Corporate Social Responsibility) TBC at Contract Award
2. 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: 3rd April 2023

ORDER EXPIRY DATE: 25th June 2023

ORDER INITIAL PERIOD: 12 weeks

EXTENSION PERIOD: One (1) option to extend of up to Six (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 £100,000.00 (exc VAT)

ORDER CHARGES

The total contract value (ex VAT) is £63,232.50. Extension will be subjected to further budgetary approvals.

See details in Order Schedule 5 (Pricing Details)]

REIMBURSABLE EXPENSES

None

PAYMENT METHOD

Processed via HMT.

BUYER’S INVOICE ADDRESS:

Invoices should be submitted to: **REDACTED TEXT under FOIA Section 40, Personal Information**.

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

BUYER’S AUTHORISED REPRESENTATIVE

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

BUYER’S ENVIRONMENTAL POLICY

N/A

BUYER’S SECURITY POLICY

N/A

SUPPLIER’S AUTHORISED REPRESENTATIVE

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

SUPPLIER’S CONTRACT MANAGER

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

PROGRESS REPORT FREQUENCY

Weekly email summarising progress (in advance of weekly meeting)

PROGRESS MEETING FREQUENCY

Weekly

KEY STAFF

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

KEY SUBCONTRACTOR

Walr

18 Crucifix Lane, London, SE1 3JW

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

E-AUCTIONS

Not applicable

COMMERCIALLY SENSITIVE INFORMATION

Not applicable

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: | **REDACTED TEXT under FOIA Section 40, Personal Information**. | Date: | **REDACTED TEXT under FOIA Section 40, Personal Information**. |