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

**Order Form**

ORDER REFERENCE: CCZZ22A25

THE BUYER: National Infrastructure Commission

BUYER ADDRESS Finlaison House, 15-17

Furnival Street,

London, EC4A 1AB

THE SUPPLIER: Survation Ltd

SUPPLIER ADDRESS:

1, Brandon Road

 London

 N7 9AA

REGISTRATION NUMBER:

 REDACTED TEXT under FOIA Section 43 Commercial Interests.

DUNS NUMBER:

 REDACTED TEXT under FOIA Section 43

Commercial Interests. DPS SUPPLIER REGISTRATION SERVICE ID:

: N/A

APPLICABLE DPS CONTRACT

This Order Form is for the provision of the Deliverables and dated 04/04/2023

THE SUPPLIER: Survation Ltd

It’s issued under the DPS Contract with the reference number CCZZ22A25 for the Provision of NIC Reputational Research.

DPS FILTER CATEGORY(IES):

All Suppliers were invited to bid.

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) CCZZ22A25 Contract reference number
3. The following Schedules in equal order of precedence:
* Joint Schedules for RM6126 CCZZ22A25 DPS reference number
	+ 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 CCZZ22A25 DPSOrder reference number
	+ Order Schedule 1 (Transparency Reports)
	+ Order Schedule 2 (Staff Transfer)
	+ Order Schedule 3 (Continuous Improvement)
	+ Order Schedule 5 (Pricing Details)
	+ Order Schedule 7 (Key Supplier Staff)
	+ Order Schedule 8 (Business Continuity and Disaster Recovery)
	+ Order Schedule 9 (Security)
	+ Order Schedule 10 (Exit Management)
	+ Order Schedule 20 (Call-Off Specification)

1. CCS Core Terms (DPS version) v1.0.3
2. Joint Schedule 5 (Corporate Social Responsibility) RM6126 CCZZ22A25 DPS Contract reference number
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

N/A

ORDER START DATE: 5th April 2023

ORDER EXPIRY DATE: 4th April 2025

ORDER INITIAL PERIOD: 2 years

ORDER INITIAL CONTRACT VALUE: £43,419.00 including VAT.

There is an option to extend in one (1) yearly increments reviewed on an annual basis. (1+1). The contracting Authority have budget approval for the initial two (2) year contract duration but will need to seek further budgetary approval for the extension periods, should they be utilised.

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£21,709.50 including VAT

ORDER CHARGES

See details in Order Schedule 5 (Pricing Details)]

The Charges can only be changed by agreement in writing between the Buyer and the Supplier because of:

* [Indexation]
* [Specific Change in Law]
* [Benchmarking using Order Schedule 16 (Benchmarking)]

REIMBURSABLE EXPENSES

None

PAYMENT METHOD

BACS

BUYER’S AUTHORISED REPRESENTATIVE

REDACTED TEXT under FOIA Section 40, Personal Information

Email: REDACTED TEXT under FOIA Section 40, Personal Information.

BUYER’S ENVIRONMENTAL POLICY

n/a

BUYER’S SECURITY POLICY

Appended at Order Schedule 9 (Security).

SUPPLIER’S AUTHORISED REPRESENTATIVE

Damian Lyons Lowe
dpo@survation.com

SUPPLIER’S CONTRACT MANAGER

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

PROGRESS REPORT FREQUENCY

To be confirmed between the Contracting Authority and the Supplier once contract is live.

PROGRESS MEETING FREQUENCY

The Contracting Authority and the Supplier may wish to discuss arrangements for how regular updates will be carried out. These may be via email, or in regular catch-up meetings as appropriate.

KEY STAFF

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

KEY SUBCONTRACTOR(S)

N/A

E-AUCTIONS

Not applicable.

COMMERCIALLY SENSITIVE INFORMATION

Supplier’s Technical Proposal.

Supplier’s Commercial Submission.

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