

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

ORDER REFERENCE: PS23202 – Public Attitudes Research on Connected Places

THE BUYER: The Department for Science, Innovation and Technology

BUYER ADDRESS 100 Parliament Street, London, SW1A 2BA

THE SUPPLIER: Pye Tait Limited

SUPPLIER ADDRESS: Royal House, 110 Station Parade, Harrogate, HG1 1EP

REGISTRATION NUMBER: 04001365

DUNS NUMBER: 519946144

DPS SUPPLIER REGISTRATION SERVICE ID: 1229698

APPLICABLE DPS CONTRACT

This Order Form is for the provision of the Deliverables and dated **10 August 2023**.

It's issued under the DPS Contract with the reference number RM6126 for the provision of PS23202 – Public Attitudes Research on Connected Places.

DPS FILTER CATEGORY(IES):

Digital economy, England, Wales, Scotland, Northern Ireland

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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) **RM6126**
3. DPS Special Terms
4. 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 6 (Key Subcontractors)
 - Joint Schedule 10 (Rectification Plan)
 - Joint Schedule 11 (Processing Data)
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 - Order Schedules for **PS23202**
 - Order Schedule 2 (Staff Transfer)
 - Order Schedule 3 (Continuous Improvement)
 - Order Schedule 5 (Pricing Details)
 - Order Schedule 7 (Key Supplier Staff)
 - Order Schedule 20 (Order Specification)
5. CCS Core Terms (DPS version) v1.0.3
6. Joint Schedule 5 (Corporate Social Responsibility) **RM6126**
7. 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

The following Special Terms are incorporated into this Order Contract:

None

ORDER START DATE: Wednesday, 16th August 2023

ORDER EXPIRY DATE: Friday, 22nd March 2023

ORDER INITIAL PERIOD: 7.5 Months

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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 **£75,480.00** excluding VAT

ORDER CHARGES

See details in Order Schedule 5 (Pricing Details)

The Charges will not be impacted by any change to the DPS Pricing. The Charges can only be changed by agreement in writing between the Buyer and the Supplier because of:

- Specific Change in Law

REIMBURSABLE EXPENSES

None

PAYMENT METHOD

All invoices should be sent to finance@services.uksbs.co.uk or DSIT,100 Parliament Street, London, SW1A 2BQ. A copy of the invoice should also be sent to the Project Manager.

BUYER'S INVOICE ADDRESS:



BUYER'S AUTHORISED REPRESENTATIVE



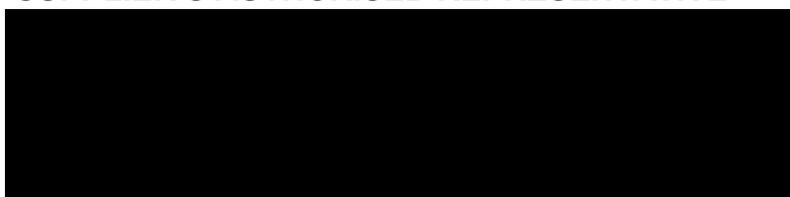
BUYER'S ENVIRONMENTAL POLICY

Available online at <https://www.gov.uk/government/publications/sustainability-in-ukhsa/environmental-policy>

BUYER'S SECURITY POLICY

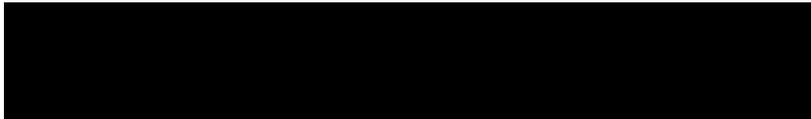
Available online at <https://www.gov.uk/government/collections/government-security>

SUPPLIER'S AUTHORISED REPRESENTATIVE



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SUPPLIER'S CONTRACT MANAGER



PROGRESS REPORT FREQUENCY

As required by the Contracting Authority

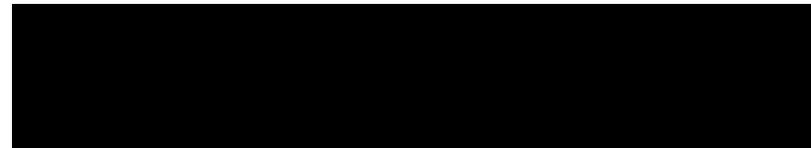
PROGRESS MEETING FREQUENCY

As required by the Contracting Authority

KEY STAFF

As per Order Schedule 7 (Key Supplier Staff)

KEY SUBCONTRACTOR(S)



E-AUCTIONS

Not applicable

COMMERCIALLY SENSITIVE INFORMATION

As per Joint Schedule 4 (Commercially Sensitive Information)

SERVICE CREDITS

Not applicable

ADDITIONAL INSURANCES

As per Joint Schedule 3 (Insurance Requirements)

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)