

DPS Schedule 6 (Order Form Template and Order Schedules)

Order Form

ORDER REFERENCE: PROC-486-2022

THE BUYER: The Competition and Markets Authority

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

THE SUPPLIER: Jigsaw Research Ltd

SUPPLIER ADDRESS: 53 Parker St, London, WC2B 5PT

REGISTRATION NUMBER: 3650224

DPS SUPPLIER REGISTRATION SERVICE ID: N/A

APPLICABLE DPS CONTRACT

This Order Form is for the provision of the Deliverables and dated 5 January 2023.
It is issued under the DPS Contract with the reference number CCS RM6126 for the provision of qualitative research to assist the CMA.

DPS FILTER CATEGORY(IES):
Not Applicable

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 10 (Rectification Plan)
 - Joint Schedule 11 (Processing Data)
 - Joint Schedule 12 (Supply Chain Visibility)
 - Order Schedules for CCS RM6126
 - Order Schedule 1 (Transparency Reports)
 - Order Schedule 5 (Pricing Details)
 - Order Schedule 7 (Key Supplier Staff)
 - Order Schedule 9 (Security)
 - Order Schedule 20 (Order Specification)
4. CCS Core Terms (DPS version) v1.0.3
5. 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: **5 January 2023**

ORDER EXPIRY DATE: **28 April 2023**

ORDER INITIAL PERIOD: Three months, twenty-four 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 £69,900 (excluding VAT)

	[REDACTED]			
	[REDACTED]			
	[REDACTED]			
b6	[REDACTED]		[REDACTED]	[REDACTED]

BUYER'S INVOICE ADDRESS:

invoices@cma.gov.uk

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

Available upon request from CMA.

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

[illegible]

[REDACTED]

[REDACTED]

[REDACTED]

If not otherwise agreed in writing with CMA, to be on the first Working Day of each calendar month.

To be agreed between project team and supplier.

KEY STAFF

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

KEY SUBCONTRACTOR(S)

[REDACTED]

COMMERCIALLY SENSITIVE INFORMATION

Supplier's Commercially Sensitive Information – to be advised to CMA.

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:	[REDACTED]	Signature:	[REDACTED]
Name:	[REDACTED]	Name:	[REDACTED]
Role:		Role:	Head of Commercial
Date:		Date:	05/01/2023