

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

## Order Form

ORDER REFERENCE: **PR 2022 004**

THE BUYER: **Crown Prosecution Service**

BUYER ADDRESS 102 Petty France, London, SW1H 9EA

THE SUPPLIER: YouGov Plc

SUPPLIER ADDRESS: 50 Featherstone Street, London, EC1Y 8RT

REGISTRATION NUMBER: 3607311

DUNS NUMBER: **236100389**

DPS SUPPLIER REGISTRATION SERVICE ID:

This Order Form, when completed and executed by both Parties, forms an Order Contract. An Order Contract can be completed and executed using an equivalent document or electronic purchase order system.

If an electronic purchasing system is used instead of signing as a hard-copy, text below must be copied into the electronic order form **starting from 'APPLICABLE DPS CONTRACT' and up to, but not including, the Signature block**

It is essential that if you, as the Buyer, add to or amend any aspect of any Order Schedule, then **you must send the updated Schedule** with the Order Form to the Supplier

### APPLICABLE DPS CONTRACT

This Order Form is for the provision of the Deliverables and dated **1<sup>st</sup> August 2022**. It's issued under the DPS Contract with the reference number RM6126 for the provision of public polling services.

DPS FILTER CATEGORY(IES):

*Access to justice, Courts, tribunals and legal services, Crime and policing, Central Government, Diversity, equality and protected characteristics, Civil service / Government / Parliamentary reform, Qualitative, Reputation research, Public polling, Victims of crime, England*

## 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**

The following Schedules in equal order of precedence:

- Joint Schedules for **RM6126**
    - Joint Schedule 2 (Variation Form)
    - Joint Schedule 3 (Insurance Requirements)
  - Order Schedules for **PR 2022 004**
    - Order Schedule 5 (Pricing Details)
    - Order Schedule 20 (Order Specification)
3. CCS Core Terms (DPS version) v1.0.3
  4. Joint Schedule 5 (Corporate Social Responsibility) **RM6126**
  5. 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 START DATE: **1<sup>st</sup> August 2022**

ORDER EXPIRY DATE: **31<sup>st</sup> July 2023**

ORDER INITIAL PERIOD: **12 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

Redacted under FOIA 5

## ORDER CHARGES

See details in Order Schedule 5 (Pricing Details)

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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:

- Indexation
- Specific Change in Law

### REIMBURSABLE EXPENSES

None

### PAYMENT METHOD

E-Invoicing will be expected. Payment will be via BACS transfer upon receipt of a valid invoice

### BUYER'S INVOICE ADDRESS:

Redacted under FOIA Section 40, Personal Information

commercialinbox@cps.gov.uk  
102 Petty France, London, SW1H 9EA

### BUYER'S AUTHORISED REPRESENTATIVE

Redacted under FOIA Section 40, Personal Information

commercialinbox@cps.gov.uk  
102 Petty France, London, SW1H 9EA

### SUPPLIER'S AUTHORISED REPRESENTATIVE

Redacted under FOIA section 40, Personal Information

50 Featherstone Street, London EC1Y 8RT

### SUPPLIER'S CONTRACT MANAGER

Redacted under FOIA Section 40, Personal Information

50 Featherstone Street, London EC1Y 8RT

### PROGRESS REPORT FREQUENCY

Quarterly on the first Working Day of each quarter

### PROGRESS MEETING FREQUENCY

Quarterly on the first Working Day of each quarter

### KEY STAFF

Redacted under FOIA section 40, Personal Information

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**KEY SUBCONTRACTOR(S)**

Not applicable

**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 agreed during contract management.

For and on behalf of the Supplier:		For and on behalf of the Buyer:	
Signature:	Redacted under FOIA Section 40, Personal Information	Signature:	Redacted under FOIA Section 40, Personal Information
Name:		Name:	
Role:	Associate Director	Role:	Head of Commercial
Date:	28th July 2022	Date:	28/07/22