

DPS Schedule 6 (Order Form and Order Schedules)

Order Form

ORDER REFERENCE:	BE23236
THE BUYER:	Climate Change Committee
BUYER ADDRESS	1 Victoria Street, Westminster, London, SW1H 0ET
THE SUPPLIER:	IPSOS (Market Research) Limited
SUPPLIER ADDRESS:	3 Thomas More Square, London, E1W 1YW
REGISTRATION NUMBER:	00948470
DUNS NUMBER:	22-725-7185

APPLICABLE DPS CONTRACT

This Order Form is for the provision of the Deliverables and dated 20th February 2024. It's issued under the DPS Contract with the reference number BE23236 for the provision of a deliberative citizens' panel on: An accessible, attractive and affordable vision of delivering Net Zero from a household perspective

DPS FILTER CATEGORY(IES):

Research Methods > Data Collection Method (qual specific) > Deliberative Research

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 7 (Financial Difficulties)
 - Joint Schedule 10 (Rectification Plan)
 - Joint Schedule 11 (Processing Data)
 - Order Schedules for **BE23236**
 - 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 9 (Security)
 - 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) 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

None

ORDER START DATE: Monday 26th February 2024

ORDER EXPIRY DATE: Thursday 31st October 2024

ORDER INITIAL PERIOD: 8 months

ORDER EXTENSION PERIOD:

Subject to budget approval and at the discretion of the contracting authority the public dialogue may be extended to cover aspects and trade-offs in relation to adapting to a changing climate in the UK (phase 2). Should this option be adopted it will take place between January and June 2025.

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 £145,000.00

ORDER CHARGES

See details in Order Schedule 5 (Pricing Details)

REIMBURSABLE EXPENSES

None

PAYMENT METHOD

BACS

BUYER'S INVOICE ADDRESS:

All invoices should be sent to Finance@theccc.org.uk Invoices should be addressed to Climate Change Committee, 1 Victoria Street, Westminster, London, SW1H 0ET. A copy of the invoice should also be sent to the Project Manager, TBC.

BUYER'S AUTHORISED REPRESENTATIVE

[REDACTED]

BUYER'S ENVIRONMENTAL POLICY


DESIGN & CONSTRUCT VSP
00 Environmental Policy

BUYER'S SECURITY POLICY

<https://www.gov.uk/government/publications/security-policy-framework/hmg-security-policy-framework>

SUPPLIER'S AUTHORISED REPRESENTATIVE

[REDACTED]
[REDACTED]
[REDACTED]

SUPPLIER'S CONTRACT MANAGER

[REDACTED]
[REDACTED]
[REDACTED]

PROGRESS REPORT FREQUENCY

See details in Order Schedule 20 (Order Specification)

PROGRESS MEETING FREQUENCY

Weekly or fortnightly, to be agreed depending on the stage of the project

KEY STAFF

See details in Order Schedule 7 (Key Supplier Staff)

KEY SUBCONTRACTOR(S)

Not applicable

E-AUCTIONS

Not applicable

COMMERCIALLY SENSITIVE INFORMATION

Supplier's Commercially Sensitive Information

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:		Signature:	
Name:		Name:	
Role:		Role:	
Date:	05.03.2024	Date:	19.03.2024