

DPS Name & Ref:RM6018 Research Marketplace DPSVariation Form No:LSRS347 / V-12710Date:22nd January 2024Letter of Appointment:R&M153 (C52252) Public Perception Tracker

Between

Secretary of State for Health and Social Care acting as part of the Crown through the UK Health Security Agency, Nobel House, 17 Smith Square, London SW1P 3HX

("Customer")

and

Basis Research. Co Registration Number: 03211544 Registered Address: 264 Banbury Road, Oxford, OX2 7DY

("Supplier")

1. LoA R&M153, a call-off from DPS RM6018 is varied as follows and shall take effect on the date signed by both Parties:

Variation to the contract term to amend the expiry date from the 25thJanuary 2024 to 31st March 2024.

- 2. Words and expressions in this Variation shall have the meanings given to them in the DPS Agreement and LoA R&M153.
- 3. The DPS Agreement and LoA R&M153, including any previous Variations, shall remain effective and unaltered except as amended by this Variation.



Signed:

For and behalf of the Supplier:	For and behalf of the Buyer:
	- 3 T 3AF 9AD4 T 7 344Z
Full Name:	Full Name:
Job Title/Role:	Job Title/Role:
Date Signed: 22/1/24	Date Signed: 23 Jan 2024



Appendix 1

Original LoA:



DPS Framework Schedule 4: Letter of Appointment & Contract Terms

Part 1: Letter of Appointment

Re: R&M153 Public Perception Tracker

and team,

This letter of Appointment dated 26th January 2022 is issued in accordance with the provisions of the DPS Agreement (RM6018) between CCS and the Supplier.

Capitalised terms and expressions used in this letter have the same meanings as in the Contract Terms unless the context otherwise requires.

Order Number:	R&M153 Public Perception Tracker
From:	Secretary of State for Health and Social Care acting as part of the Crown through the UK Health Security Agency Nobel House, 17 Smith Square, London SW1P 3HX ("Customer")
To:	Basis Research. Co Registration Number: 03211544 Registered Address: 2264 Banbury Road, Oxford, OX2 7DY ("Supplier")

Effective Date:	26 th January 2022
Expiry Date:	The contract term is two years or until the value of commissions instructed reach the maximum contract value, whichever is the earlier. End date of Initial Period 25 January 2024 Minimum written notice to Supplier in respect of termination: four (4) weeks

UK Health Security Agency

Services Required:	Continuous tracker to assess public perceptions of Covid and NHSTT. Each tranche of months will be instructed via
	Purchase Order
	As set out in Section 2, Part B (Specification) of the DPS Agreement and refined by: the Customer's Project
	Agreement and refined by: the Customer's Project

Specification attached at Annex A and the Supplier's
Proposal attached at Annex B

Key Individuals:	Customer:
	Supplier:
	Key individuals for individual commissions will be named in the subsequent LoA.
[Guarantor(s)]	Additional cover is not required above that specified in the DPS Agreement (RM6018)

Contract Charges (including any applicable discount(s), but excluding VAT):	The total contract value shall not exceed one million nine hundred thousand pounds (£1.9m) excluding VAT. An initial PO will be issued for period Jan 22 – Mar 22 for two hundred and fifty-six thousand and one hundred- and seventy-pounds ex VAT (£256,170).
Insurance Requirements	Additional cover is not required above that specified in the DPS Agreement (RM6018)
Liability Requirements	Suppliers limitation of Liability as detailed in Clause Error! Reference source not found. of the Contract Terms pursuant to the DPS Agreement (RM6018)

UK Health Security Agency

Customer billing address for invoicing:	Invoices should be e-mailed to Please ensure the details in the invoice contain the UKHSA issued Purchase Order reference and are addressed as follows: UK Health Security Agency UKHSA accounts payable team, Manor Farm Road, Porton Down, Salisbury, SP4 0JG, UK VAT registration number: 888 851 648
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GDPR	Additional cover is not required above that specified in the DPS Agreement (RM6018)
Alternative and/or additional provisions (including Schedule 8(Additional clauses)):	None

Formation of Contract

By Signing And Returning This Letter of Appointment (which may be done by electronic means) the Supplier agrees to enter a Contract with the Customer to provide the Services in accordance with the terms of this letter and the Contract Terms.

The Parties hereby acknowledge and agree that they have read this letter and the Contract Terms.

The Parties hereby acknowledge and agree that this Contract shall be formed when the Customer acknowledges (which may be done by electronic means) the receipt of the signed copy of this letter from the Supplier within two (2) Working Days from such receipt

For and on behalf of the Supplier:	For and on behalf of the Customer:
Name and Title:	Name and Title:
Signature:	Signature:
Date:	Date:
01/02/22	01/02/2022

DPS SCHEDULE 10: VARIATION FORM

XXX
UK Health
Security
Agency

ANNEX A

Customer Project Specification

Determined by the Customer at Call for Competition stage; including the Capability Assessment, RFP issued 11 Oct '21 and subsequent clarifications

From: TTResearchCommercial Sent: 11 October 2021 12:21 Subject: R&M153 Public Perception Tracker



Initial Deliverables

Weekly interviewing – 1000 interviews a week, 6 ethnic minority boosts (150 each month – Indian, Bangladeshi, Pakistani, Black African, Black Caribbean, 150 per quarter - Chinese),

- 2 weekly charts / standardised with some flex
- Monthly report that we brief in and co create / bespoke
- Deeper dive every c 2 months
- DisplayR dashboards & licenses

ANNEX B

Supplier Proposal

Determined by the supplier Proposal dated 19th October 2021 and subsequent clarifications



Perception Tracker Te

Part 2: Contract Terms

SCHEDULE 2: RM6018 DPS Agreement Terms



https://assets.crowncommercial.gov.uk/wp-content/uploads/RM6018-DPS-Agreement-Terms.pdf