

DPS Schedule 6 (Order Form Template and Order Schedules)

Order Form

ORDER REFERENCE: PROC 491-2022

THE BUYER: Competition and Markets Authority

BUYER ADDRESS The Cabot, 25 Cabot Square

THE SUPPLIER: Signal Media Ltd

SUPPLIER ADDRESS: 1st Floor, Sackville House, 143-149
Fenchurch Street, London, United Kingdom EC3M 6BN

REGISTRATION NUMBER: 08468207

DUNS NUMBER: 219341598

DPS SUPPLIER REGISTRATION SERVICE ID:

APPLICABLE DPS CONTRACT

This Order Form is for the provision of the Deliverables and dated 07/12/2022. It's issued under the DPS Contract with the reference number RM6200 for the provision of Media Monitoring Services.

DPS FILTER CATEGORY(IES): Artificial intelligence (AI)

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) RM6200.
3. The following Schedules in equal order of precedence:
 - Joint Schedules for RM6200:
 - 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)
 - Joint Schedule 12 (Supply Chain Visibility)
 - Order Schedules for RM6200:
 - Order Schedule 1 (Transparency Reports)
 - Order Schedule 5 (Pricing Details)
 - Order Schedule 6 (ICT Services)
 - Order Schedule 7 (Key Supplier Staff)
 - Order Schedule 8 (Business Continuity and Disaster Recovery)
 - Order Schedule 9 (Security)
 - Order Schedule 10 (Exit Management)
 - Order Schedule 13 (Implementation Plan and Testing)
 - Order Schedule 14 (Service Levels)
 - Order Schedule 15 (Order Contract Management)

4. CCS Core Terms (DPS version) v1.0.2
5. Joint Schedule 5 (Corporate Social Responsibility) RM6200.

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: 06/03/2023

ORDER EXPIRY DATE: 05/03/2024, subject to any extension agreed.

ORDER INITIAL PERIOD: 12 months with options to extend further 2 years (1+1)

DELIVERABLES

As per SoR issued on 7th December 2022 and supplier proposal received on 22nd December 2022, plus revised pricing submitted on 17th Jan 2023.



Annex A -Statement Signal AI Response to Signal AI & CMA -
of Requirement (SOR)PROC 491-2022 Med Revised costs.pdf

MAXIMUM LIABILITY

The limitation of liability for this Order Contract is stated in Clause 11.2 of the Core Terms, as amended by the Order Special Terms section above.

The Estimated Year 1 Charges used to calculate liability in the first Contract Year is £61,000.00.

ORDER CHARGES

		Year 1+2+3 Combined: Total Firm Price (excl. VAT)		£190,167.50

REIMBURSABLE EXPENSES

None

PAYMENT METHOD

- The frequency of invoicing is yearly in advance via BACS
- All supplier invoice to include breakdown of services and period being charge and have a vailed CMA PO included.

BUYER'S INVOICE ADDRESS:

Accounts Payable
invoices@cma.gov.uk
Competition and Markets Authority
The Cabot,
25 Cabot Square,
London E14 4QZ

BUYER'S AUTHORISED REPRESENTATIVE

BUYER'S ENVIRONMENTAL POLICY

N/A

BUYER'S SECURITY POLICY

Appended at Call-Off Schedule 9

SUPPLIER'S AUTHORISED REPRESENTATIVE

SUPPLIER'S CONTRACT MANAGER

Same as above

PROGRESS REPORT FREQUENCY

On the first Working Day of each calendar month

PROGRESS MEETING FREQUENCY

Quarterly on the first Working Day of each quarter

KEY STAFF

TBC

KEY SUBCONTRACTOR(S)

Signal AI to subcontract Roxhill to deliver the services required.

CURTATED NEWSLETTERS

The Curated Newsletters will be provided in accordance with Addendum 1.

COMMERCIALLY SENSITIVE INFORMATION

Not applicable

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:		Date:	9 Feb 23