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

**Order Form**

**ORDER REFERENCE**: CCIT23A82

**THE BUYER:** Crown Commercial Service

**BUYER ADDRESS** **REDACTED TEXT under FOIA Section 40, Personal Information**

**THE SUPPLIER**: The Network Collective Limited

**SUPPLIER ADDRESS**: **REDACTED TEXT under FOIA Section 40, Personal Information**

**REGISTRATION NUMBER:** 05496903

**DUNS NUMBER:** 346924686

**APPLICABLE DPS CONTRACT**

This Order Form is for the provision of the Deliverables and dated 17th November 2023.

It’s issued under the DPS Contract with the reference number CCIT23A82 for the provision of Networks Pricing Information.

**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) RM6126 Research and Insights
3. DPS Special Terms This will incorporate all of the DPS Special Terms into the Order Contract. This will need to be amended to specify which are included if it is anticipated that some will be excluded.
4. The following Schedules in equal order of precedence:

* Joint Schedules for RM6126 Research and Insights Lot 1: Research & Insights
  + 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)
* Order Schedules for RM6126 Research and Insights Lot 1: Research & Insights
  + Order Schedule 1 (Transparency Reports)
  + Order Schedule 2 (Staff Transfer)
  + Order Schedule 3 (Continuous Improvement)
  + Order Schedule 5 (Pricing Details)
  + Order Schedule 20 (Order Specification)

1. CCS Core Terms (DPS version) v1.0.3

1. 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**

The following Special Terms are incorporated into this Order Contract:

None

ORDER START DATE: **20th November 2023**

ORDER EXPIRY DATE: **22nd December 2023**

ORDER INITIAL PERIOD: **Five (5) Weeks**

**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.

**REDACTED TEXT under FOIA Section 43, Commercial Interests**

**ORDER CHARGES**

See details in Order Schedule 5 (Pricing Details)

All changes to the Charges must use procedures that are equivalent to those in Paragraphs 4, 5 and 6 (if used) in DPS Schedule 3 (DPS Pricing)

**REIMBURSABLE EXPENSES**

None

**PAYMENT METHOD**

BACs payment

**BUYER’S INVOICE ADDRESS:**

9th Floor Capital Building, Old Hall Street. Liverpool L3 9PP

**BUYER’S AUTHORISED REPRESENTATIVE**

**REDACTED TEXT under FOIA Section 40, Personal Information**

**BUYER’S ENVIRONMENTAL POLICY**

Not applicable

**BUYER’S SECURITY POLICY**

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

**SUPPLIER’S AUTHORISED REPRESENTATIVE**

**REDACTED TEXT under FOIA Section 40, Personal Information**

**SUPPLIER’S CONTRACT MANAGER**

**REDACTED TEXT under FOIA Section 40, Personal Information**

**PROGRESS REPORT FREQUENCY**

**Not applicable**

**PROGRESS MEETING FREQUENCY**

Weekly

**KEY STAFF**

**REDACTED TEXT under FOIA Section 40, Personal Information**

**KEY SUBCONTRACTOR(S**)

N/A

**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 in Order Schedule 4 (Order Tender)]

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| --- | --- | --- | --- |
| **For and on behalf of the Supplier:** | | **For and on behalf of the Buyer:** | |
| Signature: | **REDACTED TEXT under FOIA Section 40, Personal Information** | Signature: | **REDACTED TEXT under FOIA Section 40, Personal Information** |
| Name: | **REDACTED TEXT under FOIA Section 40, Personal Information** | Name: | **REDACTED TEXT under FOIA Section 40, Personal Information** |
| Role: | **REDACTED TEXT under FOIA Section 40, Personal Information** | Role: | **REDACTED TEXT under FOIA Section 40, Personal Information** |
| Date: |  | Date: |  |