# **Order Form**

ORDER REFERENCE: PROC 653-2023

THE BUYER: The Competition and Markets Authority

BUYER ADDRESS The Cabot, 25 Cabot Square, London, E14 4QZ

THE SUPPLIER: Kubi Kalloo Ltd

SUPPLIER ADDRESS: 17a Clerkenwell Green, London EC1R 0DP

REGISTRATION NUMBER: 08565276

DPS SUPPLIER REGISTRATION SERVICE ID:

#### APPLICABLE DPS CONTRACT

This Order Form is for the provision of the Deliverables and dated 9 October 2023. It is issued under the DPS Contract with the reference number CCS RM6126 for the provision of qualitative research to assist the CMA.

DPS FILTER CATEGORY(IES): Qualitative, Face-to-Face, Online, Case studies,
Depth interviews, Focus group discussions, Consumter,

Hidden/hard to reach/socially excluded/vulnerable populations/England, Wales, Scotland, Northern Ireland

Model Version: v1.3

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#### 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)
- 3. The following Schedules in equal order of precedence:
  - Joint Schedules for CCS RM6126
    - Joint Schedule 2 (Variation Form)
    - 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 CCS RM6126
    - Order Schedule 1 (Transparency Reports)
    - Order Schedule 5 (Pricing Details)
    - Order Schedule 7 (Key Supplier Staff)
    - Order Schedule 9 (Security)
    - Order Schedule 20 (Order Specification)
- 4. CCS Core Terms (DPS version) v1.0.3
- 5. Order Schedule 4 (Order Tender)

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: 10 October 2023

ORDER EXPIRY DATE: 31 March 2024

ORDER INITIAL PERIOD: 5 months, 22 days

#### **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.

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Project Version: v1.0 Model Version: v1.3

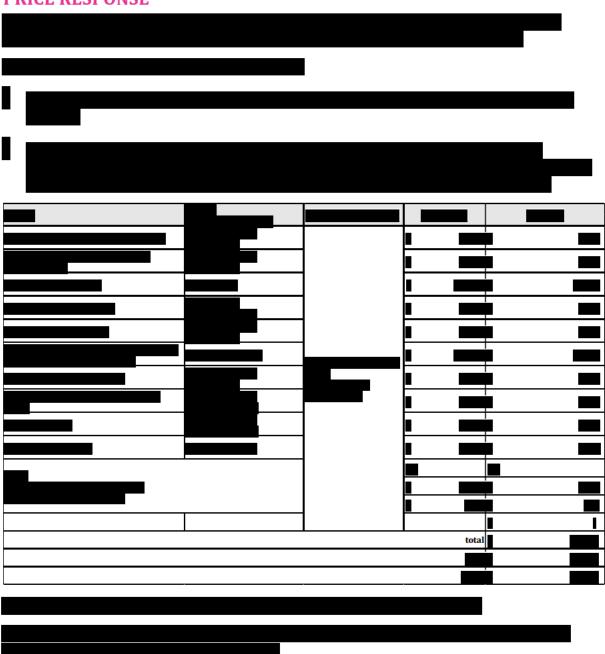
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The Estimated Year 1 Charges used to calculate liability in the first Contract Year is £67,610 (excluding VAT)

#### **ORDER CHARGES**

As stated in the proposal below:

#### **PRICE RESPONSE**



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).

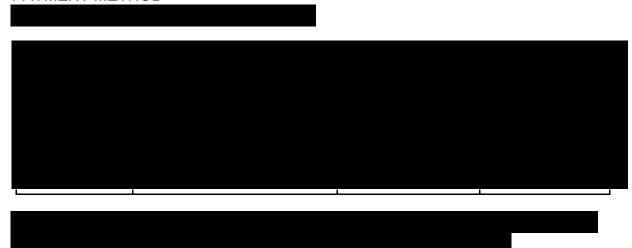
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Charges will not be impacted by any change to the DPS Pricing. The Charges can only be changed by agreement in writing between the Buyer and the Supplier because of:

- Indexation
- Specific Change in Law
- Benchmarking using Order Schedule 16 (Benchmarking)

REIMBURSABLE EXPENSES None

#### PAYMENT METHOD



#### **BUYER'S INVOICE ADDRESS:**

Finance Team <a href="mailto:invoices@cma.gov.uk">invoices@cma.gov.uk</a>

#### BUYER'S AUTHORISED REPRESENTATIVE



BUYER'S SECURITY POLICY Available upon request from CMA.

#### SUPPLIER'S AUTHORISED REPRESENTATIVE



SUPPLIER'S CONTRACT MANAGER

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#### PROGRESS REPORT FREQUENCY

To be agreed in the Inception Meeting and recorded in the Project Initiation Document (PID). Likely to be weekly, on average.

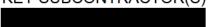
#### PROGRESS MEETING FREQUENCY

To be agreed between project team and supplier.

#### **KEY STAFF**

Key Role	Key Staff	Contact Details	

# KEY SUBCONTRACTOR(S)



#### COMMERCIALLY SENSITIVE INFORMATION

Supplier's Commercially Sensitive Information – to be advised to CMA.

#### SERVICE CREDITS

Not applicable

#### ADDITIONAL INSURANCES

Not applicable

#### **GUARANTEE**

Not applicable

### SOCIAL VALUE COMMITMENT

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# **DPS Schedule 6 (Order Form Template and Order Schedules)**Crown Copyright 2021

# Not applicable

For and on behalf of the Supplier:		For and on behalf of the Buyer:	
Signature:		Signature:	
Name:		Name:	
Role:	CEO	Role:	Head of Commercial
Date:	10/10/2023	Date:	10/10/2023