

DPS Schedule 6 (Order Form Template and Order Schedules)

Order Form

ORDER REFERENCE: Project 2822

THE BUYER: Department for Business and Trade

BUYER ADDRESS

THE SUPPLIER: Verian Limited

SUPPLIER ADDRESS:

REGISTRATION NUMBER:

DUNS NUMBER: N/A

DPS SUPPLIER REGISTRATION SERVICE ID: N/A

APPLICABLE DPS CONTRACT

This Order Form is for the provision of the Deliverables and dated 19th December 2023.

It's issued under the DPS Contract with the reference number RM6126 for the provision of research services for Waves 9 & 10 of the National Survey of Registered Businesses.

DPS FILTER CATEGORY(IES):

Not applicable

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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) 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 5 (Corporate Social Responsibility)
 - Joint Schedule 4 (Commercially Sensitive Information)
 - Joint Schedule 6 (Key Subcontractors)
 - Order Schedules for Project 2822
 - Order Schedule 1 (Transparency Reports)
 - Order Schedule 3 (Continuous Improvement)
 - Order Schedule 4 (Order Tender)
 - Order Schedule 5 (Pricing Details)
 - Order Schedule 7 (Key Supplier Staff)
 - Order Schedule 8 (Business Continuity and Disaster Recovery)
 - 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

The following Special Terms are incorporated into this Order Contract: none.

ORDER START DATE: **19th December 2023**

ORDER EXPIRY DATE: **18th December 2026**

ORDER INITIAL PERIOD: **18th June 2025**

DELIVERABLES

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See details in Order Schedule 20 (Order Specification).

The total value of this contract is £713,188.00. Optional deliverables, at a total cost of £48,860.00 may be included in the scope via a contract variation.

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 **356,999.00.**

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)]

The 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

REIMBURSABLE EXPENSES

None

PAYMENT METHOD

[REDACTED]

BUYER'S INVOICE ADDRESS:

Invoices will be sent to [REDACTED]

BUYER'S AUTHORISED REPRESENTATIVE

[REDACTED]

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[Redacted]

BUYER’S ENVIRONMENTAL POLICY
N/A

BUYER’S SECURITY POLICY
N/A

SUPPLIER’S AUTHORISED REPRESENTATIVE
[Redacted]
[Redacted]
[Redacted]
[Redacted]

SUPPLIER’S CONTRACT MANAGER
[Redacted]
[Redacted]
[Redacted]
[Redacted]

PROGRESS REPORT FREQUENCY
On the first Working Day of each calendar month, or more regularly if requested by the buyer.

PROGRESS MEETING FREQUENCY
To be decided by buyer project team as required.

KEY STAFF
[Redacted]
[Redacted]
[Redacted]
[Redacted]
[Redacted]
[Redacted]
[Redacted]
[Redacted]
[Redacted]
[Redacted]

KEY SUBCONTRACTOR(S)
[Redacted]
[Redacted]

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E-AUCTIONS
Not applicable

COMMERCIALLY SENSITIVE INFORMATION



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).

For and on behalf of the Supplier;		For and on behalf of the Buyer:	
Signature:		Signature:	
Name:		Name:	
Role:		Role:	
Date:	19/12/2023	Date:	8/1/2024