

## **Framework Schedule 6 (Order Form Template and Call-Off Schedules)**

### **Order Form**

#### **CCSO22A10 - Provision of Media Database Subscription**

CALL-OFF REFERENCE: CCSO22A10

THE BUYER: Cabinet Office

BUYER ADDRESS 70 Whitehall, London, SW1A 2AS

THE SUPPLIER: Cision Group Ltd

SUPPLIER ADDRESS: 5 Churchill Place London E14 5HU

REGISTRATION NUMBER: 00874637

DUNS NUMBER: 210089876

SID4GOV ID:

#### **APPLICABLE FRAMEWORK CONTRACT**

This Order Form is for the provision of the Call-Off Deliverables and dated 20th of December 2022.

It's issued under the Framework Contract with the reference number RM6134 for the provision of Media Monitoring and Associated Services.

CALL-OFF LOT(S):

Not applicable

## Framework Schedule 6 (Order Form Template and Call-Off Schedules)

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### CALL-OFF INCORPORATED TERMS

The following documents are incorporated into this Call-Off 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 includes the Call-Off Special Terms and Call-Off Special Schedules.
2. Joint Schedule 1(Definitions and Interpretation) RM6134
3. The following Schedules in equal order of precedence:
  - Joint Schedules for RM6134
    - Joint Schedule 2 (Variation Form)
    - Joint Schedule 3 (Insurance Requirements)
    - Joint Schedule 11 (Processing Data)
  - Call-Off Schedules for RM6134
    - Call-Off Schedule 5 (Pricing Details)
    - Call-Off Schedule 20 (Call-Off Specification)
4. CCS Core Terms (version 3.0.7)

No other Supplier terms are part of the Call-Off Contract. That includes any terms written on the back of, added to this Order Form, or presented at the time of delivery.

### CALL-OFF SPECIAL TERMS

Not Applicable

CALL-OFF START DATE: 20th December 2022

CALL-OFF EXPIRY DATE: 19th December 2025

CALL-OFF INITIAL PERIOD: 3 years

### CALL-OFF DELIVERABLES

See Attachment 3 - Statement of Requirements

### MAXIMUM LIABILITY

The limitation of liability for this Call-Off 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 £4,000 in line with the Estimated Charges in the first 12 months of the Contract.

### CALL-OFF CHARGES

The Contract Value total - £12,000.

Framework Ref: RM6134 Media Monitoring and Associated Services Framework

Project Version: v1.0

Model Version: v3.5

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The Call Off Charges are £4,000 per year (12 month period).

For full details of the pricing, please refer to details in Call-Off Schedule 5 (Pricing Details)

### REIMBURSABLE EXPENSES

Not Applicable

### PAYMENT METHOD

Annual Invoicing invoices should be submitted to:

### BUYER'S INVOICE ADDRESS:

1. Cabinet Office Communications, 70 Whitehall, London, SW1A 2AS

### BUYER'S AUTHORISED REPRESENTATIVE

REDACTED

### BUYER'S ENVIRONMENTAL POLICY

Not Applicable

### BUYER'S SECURITY POLICY

Not Applicable

### SUPPLIER'S AUTHORISED REPRESENTATIVE

REDACTED

### SUPPLIER'S CONTRACT MANAGER

REDACTED

### PROGRESS REPORT FREQUENCY

Not Applicable

### PROGRESS MEETING FREQUENCY

Not Applicable

### KEY SUBCONTRACTOR(S)

N/A

### COMMERCIALLY SENSITIVE INFORMATION

Not Applicable

### SERVICE CREDITS

Not Applicable

### ADDITIONAL INSURANCES

Not Applicable

Framework Ref: RM6134 Media Monitoring and Associated Services Framework

Project Version: v1.0

Model Version: v3.5

**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:	REDACTED	Signature:	REDACTED
Name:	Carsten Fishel	Name:	
Role:	REDACTED	Role:	REDACTED
Date:	14/12/2022	Date:	

