

# **CCCS21A01 – Provision of Evaluation Pricing Services**

## **Order Form**

<b>CALL-OFF REFERENCE:</b>	CCCS21A01
<b>THE BUYER:</b>	Crown Commercial Service
<b>BUYER ADDRESS</b>	9 <sup>th</sup> Floor, The Capital, Old Hall Street, Liverpool L3 9PP
<b>THE SUPPLIER:</b>	MediaSense Communications Ltd
<b>SUPPLIER ADDRESS:</b>	Tennyson House, LONDON, W1W 5PA
<b>REGISTRATION NUMBER:</b>	06823323
<b>DUNS NUMBER:</b>	211537877
<b>SID4GOV ID:</b>	RM6135

### **APPLICABLE FRAMEWORK CONTRACT**

This Order Form is for the provision of the Call-Off Deliverables and dated 23<sup>rd</sup> June 2021.

It's issued under the Framework Contract with the reference number RM6135 for the provision of Evaluation Pricing Services.

### **CALL-OFF LOT(S):**

Lot 1 – Contract and Pricing Compliance

## **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 including the Call-Off Special Terms and Call-Off Special Schedules.
2. Joint Schedule 1(Definitions and Interpretation) RM6135
3. The following Schedules in equal order of precedence:
  - Joint Schedules for RM6135
    - Joint Schedule 2 (Variation Form)
    - Joint Schedule 3 (Insurance Requirements)
    - Joint Schedule 4 (Commercially Sensitive Information)
    - Joint Schedule 10 (Rectification Plan)
    - Joint Schedule 11 (Processing Data)
  - Call-Off Schedules for RM6135
    - Call-Off Schedule 4 (Proposal Submission)
    - Call-Off Schedule 7 (Key Supplier Staff)
    - Call-Off Schedule 8 (Business Continuity and Disaster Recovery)
    - Call-Off Schedule 9 (Security)
    - Call-Off Schedule 14 (Service Levels)
    - Call-Off Schedule 15 (Call-Off Contract Management)
    - Call-Off Schedule 16 (Benchmarking)
    - Call-Off Schedule 18 (Background Checks)
    - Call-Off Schedule 20 (Call-Off Specification)
4. CCS Core Terms (version 3.0.7)
5. Joint Schedule 5 (Corporate Social Responsibility) RM6135
6. Call-Off Schedule 4 (Call-Off Tender)

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**

N/A

**CALL-OFF START DATE:** 23<sup>rd</sup> June 2021

**CALL-OFF EXPIRY DATE:** 13<sup>th</sup> March 2021

**CALL-OFF INITIAL PERIOD:** 28<sup>th</sup> February 2022

## **CALL-OFF DELIVERABLES**

See details in Call-Off Schedule 20 (Call-Off Specification)

## **MAXIMUM LIABILITY**

The limitation of liability for this Call-Off Contract is stated in Clause 11.2 of the Core Terms.

The Estimated contract Charges used to calculate liability £57,500

## **CALL-OFF CHARGES**

See details in Call-Off Schedule 4 (Proposal Submission Details)

## **REIMBURSABLE EXPENSES**

None

## **PAYMENT METHOD**

Payment within 30 days of receipt of a valid invoice, invoice MUST state a valid Purchase Order Number

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

### **REDACTED TEXT**

Category Lead- Creative, Content & Communications (Marketing Communications & Research Category)

### **REDACTED TEXT**

[supplierinvoices@crowncommercial.gov.uk](mailto:supplierinvoices@crowncommercial.gov.uk)

Crown Commercial Service

9th Floor, The Capital, Old Hall Street, Liverpool, L3 9PP

## **BUYER'S AUTHORISED REPRESENTATIVE**

### **REDACTED TEXT**

Category Lead- Creative, Content & Communications (Marketing Communications & Research Category)

### **REDACTED TEXT**

Crown Commercial Service

9th Floor, The Capital, Old Hall Street, Liverpool, L3 9PP

## **BUYER'S ENVIRONMENTAL POLICY**

N/A

## **BUYER'S SECURITY POLICY**

Call-Off Schedule 9 (Security)

**SUPPLIER'S AUTHORISED REPRESENTATIVE**

**REDACTED TEXT**  
**REDACTED TEXT**

Tennyson House, 159 – 165 Great Portland Street, London W1W 5PA

**SUPPLIER'S CONTRACT MANAGER**

**REDACTED TEXT**  
**REDACTED TEXT**

90 High Holborn, Holborn, London WC1V 6LJ

**PROGRESS REPORT FREQUENCY**

N/A

**PROGRESS MEETING FREQUENCY**

N/A

**KEY STAFF**

**REDACTED TEXT**  
**REDACTED TEXT**

**KEY SUBCONTRACTOR(S)**

N/A

**COMMERCIALLY SENSITIVE INFORMATION**

Supplier proposal and Pricing details

**SERVICE CREDITS**

N/A

**ADDITIONAL INSURANCES**

N/A

**GUARANTEE**

N/A

**SOCIAL VALUE COMMITMENT**

N/A

For and on behalf of the Supplier:		For and on behalf of the Buyer:	
Signature:	REDACTED TEXT	Signature:	REDACTED TEXT
Name:	REDACTED TEXT	Name:	REDACTED TEXT
Role:	Business Director	Role:	Business Partner
Date:	24 <sup>th</sup> June 2021	Date:	13th July 2021