

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

## **Order Form**

ORDER REFERENCE: PROC 832-2024

THE BUYER: The Competition and Markets Authority (CMA)

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

THE SUPPLIER: National Centre for Social Research

SUPPLIER ADDRESS: 35 Northampton Square, London EC1V 0AX

REGISTRATION NUMBER: 04392418

DUNS NUMBER:

DPS SUPPLIER REGISTRATION SERVICE ID:

### **APPLICABLE DPS CONTRACT**

This Order Form is for the provision of the Deliverables and dated 26 April 2024. It's issued under the DPS Contract with the reference number CCS RM6126 for the provision of Loyalty Pricing in Groceries – Consumer Survey.

### **DPS FILTER CATEGORY(IES):**

Quantitative, Random / stratified random sample, Probability-based sample, Panel, Consumers, England, Wales, Scotland, Northern Ireland, Behaviour change, Brand awareness research.

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

Crown Copyright 2021

### **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) DPS Contract reference number CCS RM6126
3. The following Schedules in equal order of precedence:
  - Joint Schedules for DPS reference number CCS RM6126
    - 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)
  - Order Schedules for Order reference number: PROC 832-2024
    - Order Schedule 2 (Staff Transfer)
    - Order Schedule 3 (Continuous Improvement)
    - Order Schedule 5 (Pricing Details)
4. CCS Core Terms (DPS version) v1.0.3
5. Joint Schedule 5 (Corporate Social Responsibility) DPS Contract reference number CCS RM6126
6. 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**

The following Special Terms are incorporated into this Order Contract:

None

ORDER START DATE: 26 April 2024

ORDER EXPIRY DATE: 31 December 2024

ORDER INITIAL PERIOD: 8 months, 6 days

### **DELIVERABLES**

See details in Order Schedule 20 (Order Specification)

### **MAXIMUM LIABILITY**

Crown Copyright 2021

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

Category	Sub-category	Item	Value	Unit
Category 1	Sub-category 1.1	Item 1.1.1	10	kg
		Item 1.1.2	20	kg
Category 1	Sub-category 1.2	Item 1.2.1	30	kg
		Item 1.2.2	40	kg
Category 1	Sub-category 1.3	Item 1.3.1	50	kg
		Item 1.3.2	60	kg
Category 1	Sub-category 1.4	Item 1.4.1	70	kg
		Item 1.4.2	80	kg
Category 1	Sub-category 1.5	Item 1.5.1	90	kg
		Item 1.5.2	100	kg
Category 1	Sub-category 1.6	Item 1.6.1	110	kg
		Item 1.6.2	120	kg
Category 1	Sub-category 1.7	Item 1.7.1	130	kg
		Item 1.7.2	140	kg
Category 1	Sub-category 1.8	Item 1.8.1	150	kg
		Item 1.8.2	160	kg
Category 1	Sub-category 1.9	Item 1.9.1	170	kg
		Item 1.9.2	180	kg
Category 1	Sub-category 1.10	Item 1.10.1	190	kg
		Item 1.10.2	200	kg
Category 1	Sub-category 1.11	Item 1.11.1	210	kg
		Item 1.11.2	220	kg
Category 1	Sub-category 1.12	Item 1.12.1	230	kg
		Item 1.12.2	240	kg
Category 1	Sub-category 1.13	Item 1.13.1	250	kg
		Item 1.13.2	260	kg
Category 1	Sub-category 1.14	Item 1.14.1	270	kg
		Item 1.14.2	280	kg
Category 1	Sub-category 1.15	Item 1.15.1	290	kg
		Item 1.15.2	300	kg
Category 1	Sub-category 1.16	Item 1.16.1	310	kg
		Item 1.16.2	320	kg
Category 1	Sub-category 1.17	Item 1.17.1	330	kg
		Item 1.17.2	340	kg
Category 1	Sub-category 1.18	Item 1.18.1	350	kg
		Item 1.18.2	360	kg
Category 1	Sub-category 1.19	Item 1.19.1	370	kg
		Item 1.19.2	380	kg
Category 1	Sub-category 1.20	Item 1.20.1	390	kg
		Item 1.20.2	400	kg
Category 1	Sub-category 1.21	Item 1.21.1	410	kg
		Item 1.21.2	420	kg
Category 1	Sub-category 1.22	Item 1.22.1	430	kg
		Item 1.22.2	440	kg
Category 1	Sub-category 1.23	Item 1.23.1	450	kg
		Item 1.23.2	460	kg
Category 1	Sub-category 1.24	Item 1.24.1	470	kg
		Item 1.24.2	480	kg
Category 1	Sub-category 1.25	Item 1.25.1	490	kg
		Item 1.25.2	500	kg
Category 1	Sub-category 1.26	Item 1.26.1	510	kg
		Item 1.26.2	520	kg
Category 1	Sub-category 1.27	Item 1.27.1	530	kg
		Item 1.27.2	540	kg
Category 1	Sub-category 1.28	Item 1.28.1	550	kg
		Item 1.28.2	560	kg
Category 1	Sub-category 1.29	Item 1.29.1	570	kg
		Item 1.29.2	580	kg
Category 1	Sub-category 1.30	Item 1.30.1	590	kg
		Item 1.30.2	600	kg
Category 1	Sub-category 1.31	Item 1.31.1	610	kg
		Item 1.31.2	620	kg
Category 1	Sub-category 1.32	Item 1.32.1	630	kg
		Item 1.32.2	640	kg
Category 1	Sub-category 1.33	Item 1.33.1	650	kg
		Item 1.33.2	660	kg
Category 1	Sub-category 1.34	Item 1.34.1	670	kg
		Item 1.34.2	680	kg
Category 1	Sub-category 1.35	Item 1.35.1	690	kg
		Item 1.35.2	700	kg
Category 1	Sub-category 1.36	Item 1.36.1	710	kg
		Item 1.36.2	720	kg
Category 1	Sub-category 1.37	Item 1.37.1	730	kg
		Item 1.37.2	740	kg
Category 1	Sub-category 1.38	Item 1.38.1	750	kg
		Item 1.38.2	760	kg
Category 1	Sub-category 1.39	Item 1.39.1	770	kg
		Item 1.39.2	780	kg
Category 1	Sub-category 1.40	Item 1.40.1	790	kg
		Item 1.40.2	800	kg</

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

Crown Copyright 2021

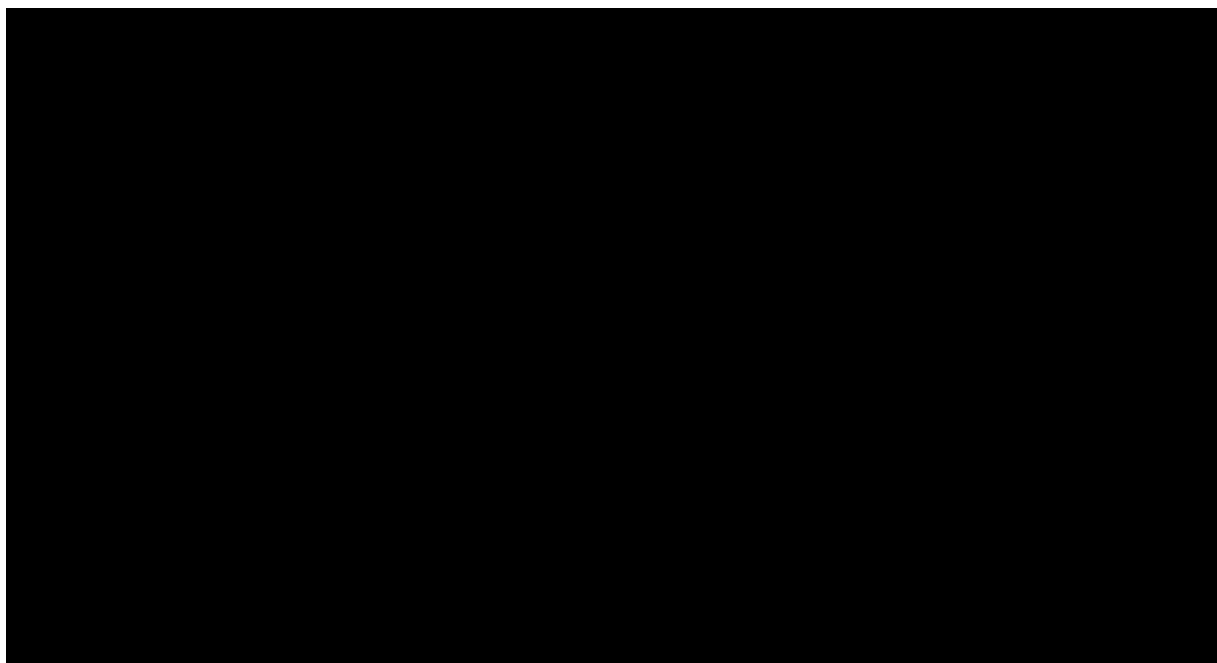
Sub-total	94,889
VAT	18,978
Total	113,867

**REIMBURSABLE EXPENSES**

None

**PAYMENT METHOD**

Based on the milestone plan\* set out below:

**BUYER'S INVOICE ADDRESS:**

[Redacted]

[Redacted]

**BUYER'S AUTHORISED REPRESENTATIVE**

[Redacted]

[Redacted]

[Redacted]

[Redacted]

**BUYER'S SECURITY POLICY**

Available upon request from CMA.

**SUPPLIER'S AUTHORISED REPRESENTATIVE**

[Redacted]

[REDACTED]  
[REDACTED]

**SUPPLIER'S CONTRACT MANAGER**

[REDACTED]  
[REDACTED]  
[REDACTED]

**PROGRESS REPORT FREQUENCY**

To be agreed between project team and supplier.

**PROGRESS MEETING FREQUENCY**

To be agreed between project team and supplier.

**KEY STAFF**

[REDACTED]

**KEY SUBCONTRACTOR(S)**

[REDACTED]

**E-AUCTIONS**

Not applicable

**COMMERCIALLY SENSITIVE INFORMATION**

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

**SERVICE CREDITS**

Not applicable

**ADDITIONAL INSURANCES**


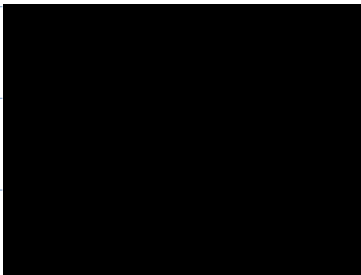
Not applicable

**GUARANTEE**

Not applicable

**SOCIAL VALUE COMMITMENT**

Not applicable

<b>For and on behalf of the Supplier:</b>		<b>For and on behalf of the Buyer:</b>	
Signature:		Signature:	
Name:		Name:	
Role:		Role:	
Date:	07/05/2024	Date:	26/04/2024