

DPS Schedule 6 (Order Form and Order Schedules)

Order Form

ORDER REFERENCE: CCMK22A01

THE BUYER: Department for Work and Pensions

BUYER ADDRESS: Caxton House, Tothill Street, London SW1H 9NA
and King's Court, 80 Hanover Way, Sheffield, S3 7UF

THE SUPPLIER: Ipsos (market research) Limited

SUPPLIER ADDRESS: 3 Thomas More Square, London, E1W 1YW

REGISTRATION NUMBER: To be Confirmed

DUNS NUMBER: 00948470

DPS SUPPLIER REGISTRATION SERVICE ID: To be Confirmed

APPLICABLE DPS CONTRACT

This Order Form is for the provision of the Deliverables and dated 19th April 2022
It's issued under the DPS Contract with the reference number RM6126 for the
provision of Customer Experience Survey.

DPS FILTER CATEGORY(IES):
Not applicable

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. The following Schedules in equal order of precedence:
 - Joint Schedules for **RM6126**
 - Joint Schedule 2 (Variation Form)
 - Joint Schedule 3 (Insurance Requirements)
 - Joint Schedule 4 (Commercially Sensitive Information)
 - [Joint Schedule 6 (Key Subcontractors)
 - [Joint Schedule 7 (Financial Difficulties)
 - Joint Schedule 10 (Rectification Plan)
 - Joint Schedule 11 (Processing Data)
 - Joint Schedule 12 (Supply Chain Visibility)
 - Order Schedules for **CCMK22A01**
 - Order Schedule 1 (Transparency Reports)
 - Order Schedule 2 (Staff Transfer)
 - Order Schedule 3 (Continuous Improvement)
 - [Order Schedule 5 (Pricing Details)
 - [Order Schedule 7 (Key Supplier Staff)
 - [Order Schedule 8 (Business Continuity and Disaster Recovery)
 - [Order Schedule 9 (Security)
 - [Order Schedule 10 (Exit Management)
 - [Order Schedule 20 (Order Specification)
4. CCS Core Terms (DPS version) v1.0.3
5. Joint Schedule 5 (Corporate Social Responsibility) **RM6126**
6. 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: 25th April 2022

ORDER EXPIRY DATE: 31st December 2025

DPS Schedule 6 (Order Form Template and Order Schedules)

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ORDER INITIAL PERIOD: Not applicable

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.

The Estimated Year 1 Charges used to calculate liability in the first Contract Year is REDACTED

ORDER CHARGES

See details in Order Schedule 5 (Pricing Details)

REIMBURSABLE EXPENSES

None

PAYMENT METHOD

To be advised at contract award

BUYER'S INVOICE ADDRESS:

REDACTED

BUYER'S AUTHORISED REPRESENTATIVE

REDACTED

BUYER'S ENVIRONMENTAL POLICY

To be Confirmed

BUYER'S SECURITY POLICY

To be Confirmed

SUPPLIER'S AUTHORISED REPRESENTATIVE

REDACTED

SUPPLIER'S CONTRACT MANAGER

REDACTED

PROGRESS REPORT FREQUENCY

Weekly, to be agreed at contract award

PROGRESS MEETING FREQUENCY

Weekly, to be agreed at contract award

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KEY STAFF
REDACTED

KEY SUBCONTRACTOR(S)
Not applicable

E-AUCTIONS
Not applicable

COMMERCIALLY SENSITIVE INFORMATION
To be confirmed

SERVICE CREDITS
Not applicable

ADDITIONAL INSURANCES
Not applicable

GUARANTEE
The Supplier must have a Guarantor to guarantee their performance using the form in Joint Schedule 8 (Guarantee)

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:	REDACTED	Name:	REDACTED
Role:	REDACTED	Role:	REDACTED
Date:	3 rd May 2022	Date:	4 th May 2022