# DPS FRAMEWORK SCHEDULE 4: LETTER OF APPOINTMENT AND CONTRACT TERMS

#### Part 1: Letter of Appointment

Dear Sirs

#### **Letter of Appointment**

This letter of Appointment dated 3<sup>rd</sup> November 2021 is issued in accordance with the provisions of the DPS Agreement (RM6018) between CCS and the Supplier.

Capitalised terms and expressions used in this letter have the same meanings as in the Contract Terms unless the context otherwise requires.

Order Number:	To be confirmed by the Customer
From:	The Cabinet Office ("Customer")
То:	YouGov PLC ("Supplier")
Effective Date:	8 <sup>th</sup> November 2021
Expiry Date:	End date of Initial Period 7 <sup>th</sup> November 2022
	End date of Maximum Extension Period 7 <sup>th</sup> November 2023
	Minimum written notice to Supplier in respect of extension: 2 months
Services required:	Set out in Section 2, Part B (Specification) of the DPS Agreement and refined by:
	the Customer's Statement of Requirements is attached at Annex A and the Supplier's Proposal attached at Annex B; and
Key Individuals:	REDACTED
[Guarantor(s)]	NOT APPLICABLE
Contract Charges (including any applicable discount(s), but excluding VAT):	As this is a call-off contract the maximum contract value will be £30,000 (ex VAT), including any extension options.

Liability Requirements	Suppliers limitation of Liability (Clause Error! Reference source not found. of the Contract Terms);
Customer billing address for invoicing:	REDACTED

GDPR	Contract Terms Schedule 7 (Processing, Personal Data and Data Subjects)
Alternative and/or additional provisions (including Schedule 8(Additional clauses)):	None

#### **FORMATION OF CONTRACT**

BY SIGNING AND RETURNING THIS LETTER OF APPOINTMENT (which may be done by electronic means) the Supplier agrees to enter a Contract with the Customer to provide the Services in accordance with the terms of this letter and the Contract Terms.

The Parties hereby acknowledge and agree that they have read this letter and the Contract Terms.

The Parties hereby acknowledge and agree that this Contract shall be formed when the Customer acknowledges (which may be done by electronic means) the receipt of the signed copy of this letter from the Supplier within two (2) Working Days from such receipt

For and on behalf of the Supplier: For and on behalf of the Customer:

Name and Title: Name and Title:

**REDACTED** 

**REDACTED** 

Signature: REDACTED Signature: REDACTED

Date: 03/11/21 Date: 10/11/2021

### ANNEX A

# **Customer Project Specification**

REDACTED

### **ANNEX B**

# **Supplier Proposal**

REDACTED

# Part 2: Contract Terms – Provided as separate document

