

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

## Order Form

ORDER REFERENCE: **TCOM3064**

THE BUYER: **Department for Transport**

BUYER ADDRESS: Great Minster House, 33 Horseferry Road,  
London SW1P 4DR

THE SUPPLIER: **Verian Group UK Ltd (formally known as Kantar Public)**

SUPPLIER ADDRESS: 4 Millbank, London, SW1P 3JA

REGISTRATION NUMBER: 13663077

DUNS NUMBER: 228340905

DPS SUPPLIER REGISTRATION SERVICE ID: SQ-A7EB6N8

This Order Form, when completed and executed by both Parties, forms an Order Contract. An Order Contract can be completed and executed using an equivalent document or electronic purchase order system.

### APPLICABLE DPS CONTRACT

This Order Form is for the provision of the Deliverables and dated 11<sup>th</sup> June 2024. It's issued under the DPS Contract with the reference number RM6126 for the provision of Quantitative Research Services.

### DPS FILTER CATEGORY(IES):

#### Data Collection (general)

- Quantitative
- Mixed method (qualitative and quantitative)

#### Research Specialisms

- Audience measurement research
- Behaviour change
- Brand awareness research
- business-to-business research
- Communications testing research
- Reputation research
- Tracking research

## **Target Participants**

- Companies
- Transport Users (ticked all)

## **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 Research and Insights Marketplace DPS**
3. DPS Special Terms
4. 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)
  - Order Schedules for **TCOM3064**
    - 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)
5. CCS Core Terms (DPS version) v1.0.3
6. Joint Schedule 5 (Corporate Social Responsibility) **RM6126**
7. 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.

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### ORDER SPECIAL TERMS

The following Special Terms are incorporated into this Order Contract:

None

ORDER START DATE: **12<sup>th</sup> June 2024**

ORDER EXPIRY DATE: **11<sup>th</sup> June 2027**

ORDER INITIAL PERIOD: **36 months**

### 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 **£750,000**.

### ORDER CHARGES

See details in Order Schedule 5 (Pricing Details)]

### REIMBURSABLE EXPENSES

None

### PAYMENT METHOD

Invoices to - [SSa.invoice@Ubusinessservices.co.uk](mailto:SSa.invoice@Ubusinessservices.co.uk)

While email is preferable, if you need to send documents by post, you should send to:

**Unity Business Services (UBS)**  
**5 Sandringham Park**  
**Swansea Vale**  
**Swansea**  
**SA7 0EA**

### BUYER'S INVOICE ADDRESS:



Great Minster House, Horseferry Road, London SW1P4DR

**BUYER'S AUTHORISED REPRESENTATIVE**

[REDACTED]

Commercial Relationship Manager

[REDACTED]

**BUYER'S ENVIRONMENTAL POLICY**



DfT Corporate  
Environmental Policy.

**BUYER'S SECURITY POLICY**



DfT Information and  
Cyber Security Policy.

**SUPPLIER'S AUTHORISED REPRESENTATIVE**

[REDACTED]

**Contract Lead**

Email: [REDACTED] [@veriangroup.com](mailto:[REDACTED]@veriangroup.com)

Address: 4 Millbank, London, SW1P 3JA

**SUPPLIER'S CONTRACT MANAGER**

[REDACTED]

**Contract Manager**

Email: [REDACTED] [@veriangroup.com](mailto:[REDACTED]@veriangroup.com)

Address: 4 Millbank, London, SW1P 3JA

**PROGRESS REPORT FREQUENCY**

On the first Working Day of each calendar month

**PROGRESS MEETING FREQUENCY**

Quarterly on the first Working Day of each quarter

**KEY STAFF**

See Order Schedule 7

**KEY SUBCONTRACTOR(S)**

Lightspeed research (referred to as Kantar Profiles)

Bright Marketing Research OOD

DBS Data marketing Ltd

**E-AUCTIONS**

Not applicable

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**COMMERCIALLY SENSITIVE INFORMATION**

Not applicable

**SERVICE CREDITS**

Not applicable]

**ADDITIONAL INSURANCES**

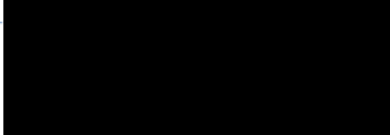



Not applicable

**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)

<b>For and on behalf of the Supplier:</b>		<b>For and on behalf of the Buyer:</b>	
Signature:		Signature:	
Name:		Name:	
Role:	UK CEO	Role:	Commercial Relationship Manager
Date:	12/6/24	Date:	13/06/2024