

DPS Schedule 6 (Order Form Template and Order Schedules)

Order Form

ORDER REFERENCE:	PRJ3429 Qualitative Research Exploring Public Attitudes Towards Emerging Technologies
THE BUYER:	Department for Science, Innovation and Technology (DSIT)
BUYER ADDRESS	100 Parliament Street, London, SW1A 2BQ
THE SUPPLIER:	Ipsos (Market Research) Limited T/A Ipsos
SUPPLIER ADDRESS:	3 Thomas More Square, St Katharine's & Wapping, London, E1W 1YW
REGISTRATION NUMBER:	00948470
DUNS NUMBER:	227257185

APPLICABLE DPS CONTRACT

This Order Form is for the provision of the Deliverables and dated 30 October 2024. It's issued under the DPS Contract with the reference number PRJ3429 DPS Contract RM6126 for the provision of Qualitative Research Exploring Public Attitudes Towards Emerging Technologies.

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. 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 10 (Rectification Plan)
 - Joint Schedule 11 (Processing Data)
 - Order Schedules for **PRJ3429**
 - 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 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.

ORDER SPECIAL TERMS

The following Special Terms are incorporated into this Order Contract:

None

ORDER START DATE: 30 October 2024

ORDER EXPIRY DATE: 29 October 2026

ORDER INITIAL PERIOD: 24 months

ORDER OPTIONAL EXTENSION: 12 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

[REDACTED]

Any further charges via extension to the contract shall be based on the charges and rates in Order Schedule 5 (Pricing).

ORDER CHARGES

The maximum contract call-off value is £ [REDACTED] This contract call-off is a zero-value commitment with the RTAU Policy team anticipating allocating projects post award as this programme information is currently being finalised.

See Order Schedule 5 (Pricing Details) for details of applicable pricing for this contract call-off.

REIMBURSABLE EXPENSES

None

PAYMENT METHOD

BACS Transfer

BUYER'S INVOICE ADDRESS:

[REDACTED]

BUYER'S AUTHORISED REPRESENTATIVE

[REDACTED]

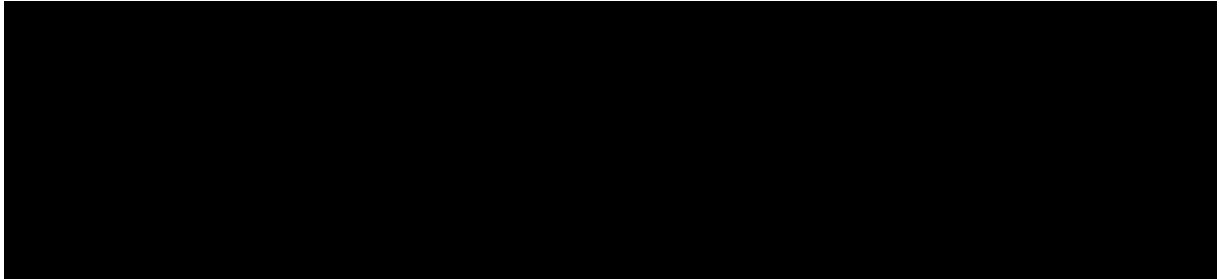
BUYER'S ENVIRONMENTAL POLICY

Available online at dsit.gov.uk

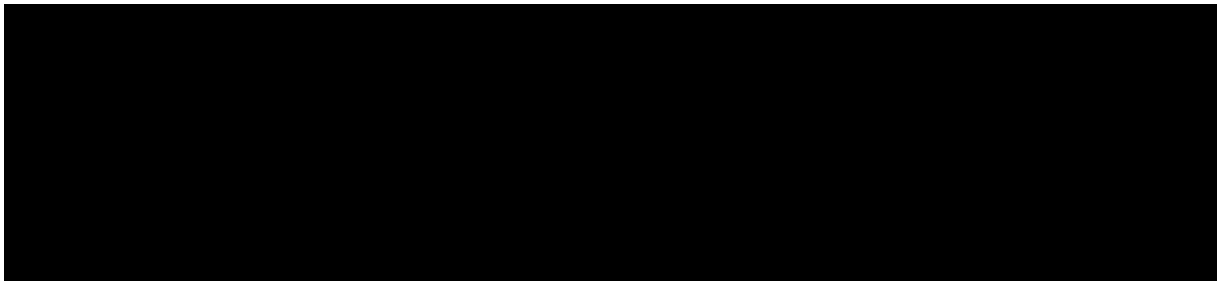
BUYER'S SECURITY POLICY

Available online at dsit.gov.uk

SUPPLIER'S AUTHORISED REPRESENTATIVE

A large black rectangular redaction box covering the entire area for the Supplier's Authorised Representative.

SUPPLIER'S CONTRACT MANAGER

A large black rectangular redaction box covering the entire area for the Supplier's Contract Manager.

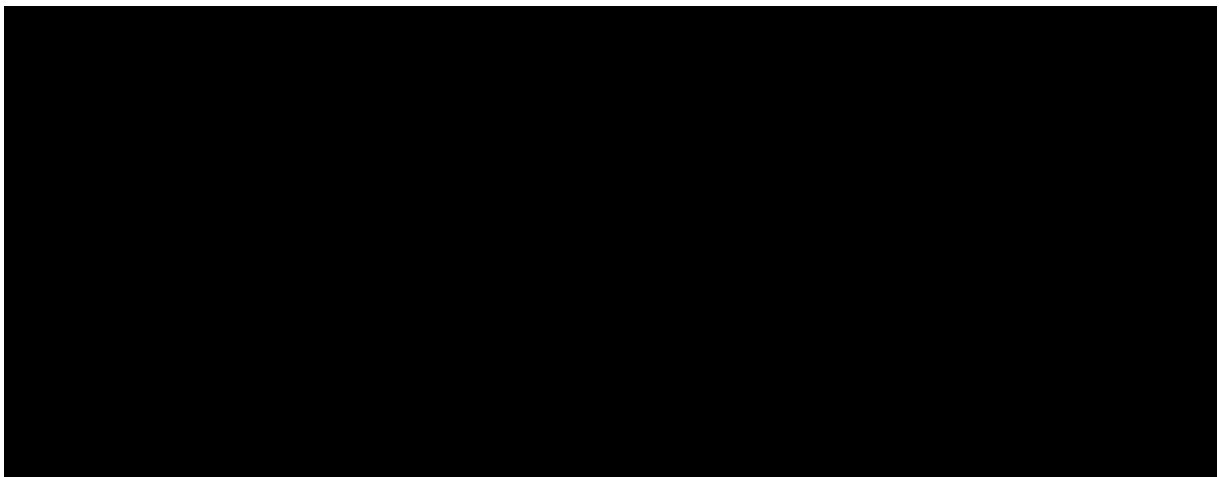
PROGRESS REPORT FREQUENCY

To be agreed between Supplier and Buyer representatives upon individual project allocation.

PROGRESS MEETING FREQUENCY

To be agreed between Supplier and Buyer representatives upon individual project allocation.

KEY STAFF

A large black rectangular redaction box covering the entire area for Key Staff.

KEY SUBCONTRACTOR(S)

Not applicable

E-AUCTIONS

Not applicable

COMMERCIALLY SENSITIVE INFORMATION

Not applicable

SERVICE CREDITS

Not applicable

ADDITIONAL INSURANCES

Not applicable

GUARANTEE

Not applicable

SOCIAL VALUE COMMITMENT

Not applicable

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For and on behalf of the Buyer:		For and on behalf of the Supplier:	
Signature:		Signature:	
Name:		Name:	
Role:		Role:	
Date:		Date:	