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

**Order Form**

ORDER REFERENCE: TIS0530

THE BUYER: Insolvency Service

BUYER ADDRESS 16th Floor, 1 Westfield Avenue, Stratford, London E20 1HZ

THE SUPPLIER: MCC Economics Ltd

SUPPLIER ADDRESS: Kemp House, 160 City Road, London, UK, EC1V 2NX

REGISTRATION NUMBER: **10883299**

DUNS NUMBER: 223120495

DPS SUPPLIER REGISTRATION SERVICE ID:SQ-4BBZ4GH

APPLICABLE DPS CONTRACT

This Order Form is for the provision of the Deliverables and dated 23 June 2022.

It’s issued under the DPS Contract with the reference number **RM6126** for the provision of **Companies House Data Collection Exercise**.

DPS FILTER CATEGORY(IES):

**Quantitative, England, Wales, Scotland, Northern Ireland**

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 10 (Rectification Plan)
  + Joint Schedule 11 (Processing Data)
  + Joint Schedule 12 (Supply Chain Visibility)
* Order Schedules for **TIS0530**
  + 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 12 (Clustering)
  + Order Schedule 14 (Service Levels)
  + Order Schedule 15 (Order Contract Management)
  + Order Schedule 24 (Buyer’s Environmental Policy)
  + Order Schedule 25 (Buyer’s Security Policy)

1. CCS Core Terms (DPS version) v1.0.3
2. Joint Schedule 5 (Corporate Social Responsibility) **RM6126**
3. 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: 24 June 2022

ORDER EXPIRY DATE: 30 September 2022

ORDER INITIAL PERIOD: 0 Years, 3 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 **£24,750 (ex VAT)**.

ORDER CHARGES

See details in Order Schedule 5 (Pricing Details)

The Charges will not be impacted by any change to the DPS Pricing. The Charges can only be changed by agreement in writing between the Buyer and the Supplier because of:

* Specific Change in Law

REIMBURSABLE EXPENSES

None

PAYMENT METHOD

BACS

BUYER’S INVOICE ADDRESS:

payments@insolvency.gov.uk

BUYER’S AUTHORISED REPRESENTATIVE

Name: REDACTED

Role: REDACTED

Email: REDACTED

BUYER’S ENVIRONMENTAL POLICY

Appended at Order Schedule 24

BUYER’S SECURITY POLICY

Appended at Order Schedule 25

SUPPLIER’S AUTHORISED REPRESENTATIVE

Name: REDACTED

Role: REDACTED

Email: REDACTED

SUPPLIER’S CONTRACT MANAGER

Name: REDACTED

Role: REDACTED

Email: REDACTED

PROGRESS REPORT FREQUENCY

To be confirmed at kick-off meeting

PROGRESS MEETING FREQUENCY

To be confirmed at kick-off meeting

KEY STAFF

Not applicable

KEY SUBCONTRACTOR(S)

Not applicable

E-AUCTIONS

Not applicable

COMMERCIALLY SENSITIVE INFORMATION

Supplier Methodology and Pricing

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).

|  |  |  |  |
| --- | --- | --- | --- |
| **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: | 23/6/2022 | Date: | 23/6/2022 |