

DPS Schedule 6 (Order Form and Order Schedules)

Order Form

ORDER REFERENCE: **C25504**

THE BUYER: **Home Office - The Secretary of State for the Home Department**

BUYER ADDRESS

[REDACTED]

THE SUPPLIER: **Kantar Public UK Limited**

SUPPLIER ADDRESS:

[REDACTED]

REGISTRATION NUMBER:

[REDACTED]

DUNS NUMBER:

[REDACTED]

APPLICABLE DPS CONTRACT

This Order Form is for the provision of the Deliverables and dated 25 August 2023. It's issued under the DPS Contract with the reference number RM6126 for the provision of social, economic and market research and behavioural insights services for projects.

DPS FILTER CATEGORY(IES):

[REDACTED]
[REDACTED]
[REDACTED]
[REDACTED]

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. RM6126 Joint Schedule 1 (Definitions and Interpretation)
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 10 (Rectification Plan)
 - Joint Schedule 11 (Processing Data)
 - Order Schedules for **RM6126**
 - 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.

ORDER SPECIAL TERMS

The following Special Terms are incorporated into this Order Contract:

None Applicable.

ORDER START DATE: 06 September 2023

ORDER EXPIRY DATE: 28 June 2024

ORDER INITIAL PERIOD: 10 Months

DELIVERABLES:

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 £

ORDER CHARGES

The Charges for the Deliverables are as follows:

REIMBURSABLE EXPENSES

None

PAYMENT METHOD

Purchase Order and Invoice with payments via BACS. Payment will be aligned to the agreed deliverables and associated timing(s).

BUYER'S INVOICE ADDRESS:

2 Marsham Street
London.
SW1P 4DF

The electronic PDF invoice shall be emailed to:

[REDACTED] cc: [REDACTED]

BUYER'S AUTHORISED REPRESENTATIVE

[REDACTED]

Commercial Lead

[REDACTED]

BUYER'S ENVIRONMENTAL POLICY

[Environmental Policy](#)

BUYER'S SECURITY POLICY

[Data Security Policy](#)

SUPPLIER'S AUTHORISED REPRESENTATIVE:

[REDACTED]

CEO Kantar Public UK

[REDACTED]

[REDACTED]

SUPPLIER'S CONTRACT MANAGER:

[REDACTED]

Senior Director, Kantar Public UK

[REDACTED]

[REDACTED]

PROGRESS REPORT FREQUENCY

The Contracting Authority will require weekly progress updates throughout the project, this could be over email or via telephone as per agreement.

PROGRESS MEETING FREQUENCY

The Contracting Authority will require fortnightly progress meetings followed with a note detailing actions. Progress meetings are expected to take place remotely.

The Contracting Authority expects the Supplier to take part in a minimum of 3 face-to-face meetings or online meetings at key points including an introductory meeting and to present findings.

KEY STAFF:

| Key Staff | Key Role | Contract Details |
|------------|---------------------------------------|------------------|
| [REDACTED] | Commercial Lead | [REDACTED] |
| [REDACTED] | Principal Research Office | [REDACTED] |
| [REDACTED] | Senior Research Officer | [REDACTED] |
| [REDACTED] | Project Director | [REDACTED] |
| [REDACTED] | Project Manager | [REDACTED] |
| [REDACTED] | Methods Lead (sampling and weighting) | [REDACTED] |
| [REDACTED] | Quality Director | [REDACTED] |
| [REDACTED] | Project support | [REDACTED] |
| [REDACTED] | Project support | [REDACTED] |
| [REDACTED] | Project support | [REDACTED] |
| [REDACTED] | Analyst | [REDACTED] |

KEY SUBCONTRACTOR(S)

[REDACTED]
[REDACTED]
[REDACTED]

E-AUCTIONS

Not applicable

COMMERCIALLY SENSITIVE INFORMATION

The following information shall be deemed Commercially Sensitive Information:

- any information relating to the Supplier's fee rates; *and*
- its methodology for providing the services in question.

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)

RM6126 - Research & Insights DPS Schedule 6 Order Form

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

RM6126 - Research & Insights DPS Schedule 6 Order Schedules – Annex 1

1. Amended Joint Schedules



RM6126 DPS Joint
Schedule 4 - Commer



RM6126 DPS Joint
Schedule 11 - Process

2. Standard Joint Schedules



RM6126 DPS Joint
Schedule 1 - Definition



RM6126 DPS Joint
Schedule 2 - Variatio



RM6126 DPS Joint
Schedule 3 - Insuranc



RM6126 DPS Joint
Schedule 10 - Rectific

3. Amended Order Schedules



RM6126 DPS Order
Schedule 4 - Order Te



RM6126 DPS Order
Schedule 5 - Pricing C



RM6126 DPS Order
Schedule 7 - Key Supp



RM6126 DPS Order
Schedule 9 - Security



RM6126 DPS Order
Schedule 20 - Specific

4. Standard Order Schedules



RM6126 DPS Order
Schedule 3 - Continuc



RM6126 DPS Order
Schedule 8 - Business



RM6126 DPS Order
Schedule 10 - Exit Ma

5. Core Terms



RM6126
Core-Terms.docx