

DPS Schedule 6 (Order Form Template and Order Schedules)

Order Form

ORDER REFERENCE: CCZZ23A23

THE BUYER: Cabinet Office

BUYER ADDRESS: REDACTED TEXT under FOIA Section 40, Personal Information

THE SUPPLIER: Cision Group Limited

SUPPLIER ADDRESS: REDACTED TEXT under FOIA Section 40, Personal Information

REGISTRATION NUMBER: 00874637

DUNS NUMBER: REDACTED TEXT under FOIA Section 40, Personal Information

DPS SUPPLIER REGISTRATION SERVICE ID: REDACTED TEXT under FOIA Section 40, Personal Information

APPLICABLE DPS CONTRACT

This Order Form is for the provision of the Deliverables dated 10th October 2023.

It's issued under the DPS Contract with the reference number RM6126 for the Provision of Media Analysis for Cabinet Office Media Research.

DPS FILTER CATEGORY(IES)

TBC by Buyer.

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
 - 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 RM6126:
 - Order Schedule 1 (Transparency Reports)
 - Order Schedule 2 (Staff Transfer)
 - Order Schedule 3 (Continuous Improvement)
 - Order Schedule 5 (Pricing Details)
 - Order Schedule 15 (Order Contract Management)
 - Order Schedule 20 (Order Specification)
3. CCS Core Terms (DPS version) v1.0.3
4. Joint Schedule 5 (Corporate Social Responsibility) RM6126
5. Order Schedule 4 (Order Tender)

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

None

ORDER START DATE: 9th October 2023

ORDER EXPIRY DATE: 8th October 2024

ORDER INITIAL PERIOD: One (1) year + one (1) year extension option.

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 £85,010.00 (excluding VAT)

ORDER CHARGES

The total fixed term contract value for year 1 not including any extensions (excluding VAT) is £85,010.00. This is for the fixed contract term only. The total value of the contract, including the extension option, shall not exceed £160,000.00 (excluding VAT). See details in Order Schedule 5 (Pricing Details)

REIMBURSABLE EXPENSES

None

PAYMENT METHOD

BACs

BUYER'S INVOICE ADDRESS

REDACTED TEXT under FOIA Section 40, Personal Information

BUYER'S AUTHORISED REPRESENTATIVE

REDACTED TEXT under FOIA Section 40, Personal Information

BUYER'S ENVIRONMENTAL POLICY

Cabinet Office Environmental Policy Statement available online at:

<https://www.gov.uk/government/publications/cabinet-office-environmental-policy-statement>

BUYER'S SECURITY POLICY

Cabinet Office Security Policy available online at:

<https://www.gov.uk/government/publications/security-policy-framework/hmg-security-policy-framework>

SUPPLIER'S AUTHORISED REPRESENTATIVE

REDACTED TEXT under FOIA Section 40, Personal Information

SUPPLIER'S CONTRACT MANAGER

REDACTED TEXT under FOIA Section 40, Personal Information

PROGRESS REPORT FREQUENCY

Quarterly on the first Working Day of each quarter

PROGRESS MEETING FREQUENCY

Quarterly on the first Working Day of each quarter

KEY STAFF

REDACTED TEXT under FOIA Section 40, Personal Information

KEY SUBCONTRACTOR(S)

Not applicable

E-AUCTIONS

Not applicable

COMMERCIALLY SENSITIVE INFORMATION

The Supplier's Technical submission

The Supplier's Commercial proposal

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 TEXT under FOIA Section 40, Personal Information	Signature:	REDACTED TEXT under FOIA Section 40, Personal Information
Name:	REDACTED TEXT under FOIA Section 40, Personal Information	Name:	REDACTED TEXT under FOIA Section 40, Personal Information
Role:	REDACTED TEXT under FOIA Section 40, Personal Information	Role:	REDACTED TEXT under FOIA Section 40, Personal Information

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Date:	REDACTED TEXT under FOIA Section 40, Personal Information	Date:	REDACTED TEXT under FOIA Section 40, Personal Information
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