DPS Schedule 6 (Order Form Template and Order Schedules)

Order Form

ORDER REFERENCE:　　　　PROC-452-2022

THE BUYER:　　　　　　　The Competition and Markets Authority

BUYER ADDRESS　　　　　The Cabot, 25 Cabot Square, London, E14 4QZ

THE SUPPLIER:　　　　　　IFF Research

SUPPLIER ADDRESS:　　　　5th Floor, St. Magnus House
　　　　　　　　　　　　　3 Lower Thames Street
　　　　　　　　　　　　　London
　　　　　　　　　　　　　EC3R 6HD

REGISTRATION NUMBER:　　00849983

DPS SUPPLIER REGISTRATION SERVICE ID: N/A

APPLICABLE DPS CONTRACT

This Order Form is for the provision of the Deliverables and dated 7th October 2022. It's issued under the DPS Contract with the reference number CCS RM6126 for the provision of qualitative research to assist the OIM.

DPS FILTER CATEGORY(IES):
Not Applicable

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)
3. The following Schedules in equal order of precedence:

   - Joint Schedules for CCS RM6126
     - Joint Schedule 2 (Variation Form)
     - 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 CCS RM6126
     - Order Schedule 1 (Transparency Reports)
     - Order Schedule 5 (Pricing Details)
     - Order Schedule 7 (Key Supplier Staff)
     - Order Schedule 9 (Security)
     - Order Schedule 20 (Order Specification)
4. CCS Core Terms (DPS version) v1.0.3
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: **10th October 2022**

ORDER EXPIRY DATE: **31st January 2023**

ORDER INITIAL PERIOD: Three months, eleven days.

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 £52,365.94

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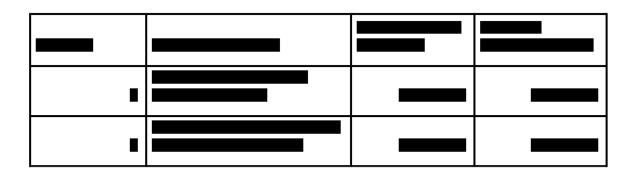   ▮ ███████████████████████████████
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All changes to the Charges must use procedures that are equivalent to those in Paragraphs 4, 5 and 6 (if used) in DPS Schedule 3 (DPS Pricing).
Charges will not be impacted by any change to the DPS Pricing. The Charges can only be changed by agreement in writing between the Buyer and the Supplier because of:

- Indexation
- Specific Change in Law
- Benchmarking using Order Schedule 16 (Benchmarking)

REIMBURSABLE EXPENSES
None

PAYMENT METHOD
Based on the milestone plan set out below:

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CMA will pay invoices received upon triggering of the milestones listed above, after an assessment that the milestones have been satisfactorily completed.

BUYER'S INVOICE ADDRESS:
Finance Team
invoices@cma.gov.uk

BUYER'S AUTHORISED REPRESENTATIVE

██████████
████████████████████████
██████████████████████
██████████████

BUYER'S SECURITY POLICY
Available upon request from CMA.

SUPPLIER'S AUTHORISED REPRESENTATIVE

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SUPPLIER'S CONTRACT MANAGER

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PROGRESS REPORT FREQUENCY
If not otherwise agreed in writing with CMA, to be on the first Working Day of each calendar month.

PROGRESS MEETING FREQUENCY
To be agreed between project team and supplier.

KEY STAFF

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KEY SUBCONTRACTOR(S)
None

COMMERCIALLY SENSITIVE INFORMATION
Supplier's Commercially Sensitive Information – to be advised to CMA.

SERVICE CREDITS
Not applicable

ADDITIONAL INSURANCES
Not applicable

GUARANTEE
Not applicable

SOCIAL VALUE COMMITMENT
Not applicable

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