

DPS Schedule 6 (Order Form and Order Schedules)

Order Form

ORDER REFERENCE: **PS25015 – Supply of Data Protection Support for Annual Statistic Survey**

THE BUYER: **Department for Science, Innovation and Technology (DSIT)**

BUYER ADDRESS **100 Parliament Street, London, SW1A 2BQ**

THE SUPPLIER: **Verian Group UK Limited**

SUPPLIER ADDRESS: **4 Millbank, London, SW1P 3JA**

REGISTRATION NUMBER: [REDACTED]

DUNS NUMBER: [REDACTED]

DPS SUPPLIER REGISTRATION SERVICE ID: [REDACTED]

APPLICABLE DPS CONTRACT

This Order Form is for the provision of the Deliverables and dated Tuesday 3rd June 2025.

It's issued under the DPS Contract with the reference number RM6126 for the provision of 'Supply of Data Protection Support for Annual Statistic Survey'.

DPS FILTER CATEGORY(IES):

Quantitative, Qualitative, Mixed method (qualitative and quantitative), Face-to-face, Online, Postal, Telephone

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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)
 - Order Schedules for PS25015
 - Order Schedule 2 (Staff Transfer)
 - Order Schedule 3 (Continuous Improvement)
 - Order Schedule 5 (Pricing Details)
 - Order Schedule 7 (Key Supplier Staff)
 - Order Schedule 9 (Security)
 - Order Schedule 14 (Service Levels)
 - Order Schedule 20 (Order Specification)
 - Order Schedule A – DSIT Environmental Policy
4. CCS Core Terms (DPS version) v1.0.3
5. Joint Schedule 5 (Corporate Social Responsibility) RM6126
6. 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

The following Special Terms are incorporated into this Order Contract:

Break Clause

There will be a break clause at the end of Year 1 to ensure that budgetary approval is received for Year 2. If funding for Year 2 of the project is not received in the June 2025 Spending Review, the contract will end at the end of Year 1.

Contract Extension

The Buyer shall have the right at their sole discretion and by giving written notice to the Supplier of not less than 4 calendar weeks prior to the Order Expiry Date, as may be amended in accordance with the terms of the Contract, to extend the duration of the Contract for up to a maximum of 2 years from the original Contract End Date,

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potentially and at the sole discretion of the Buyer by way of annual increments, due to budgetary considerations and Service Levels. The provisions of the Contract will continue to apply subject to any agreed adjustment to the Key Deliverables resulting from any such extension.

ORDER START DATE: Tuesday 3rd June 2025

ORDER EXPIRY DATE: Wednesday 2nd June 2027

ORDER INITIAL PERIOD: 2 Years

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 £1,022,693.00 excluding VAT Estimated Charges in the first 12 months of the Contract.

In accordance with Clause 11.6 the Supplier's total aggregate liability in each Contract Year under Clause 14.8 is no more than the Data Protection Liability, being £1 Million excluding VAT.

ORDER CHARGES

The total contract value shall not exceed £4,023,401.00 excluding VAT, including options to extend.

The initial fixed term is 2 years and should not exceed £2,022,929.00 excluding VAT.

There will be an option to extend by 2 years (1+1) valued at £1,000,236.00 excluding VAT per year. However, this spend is not committed.

See details in Order Schedule 5 (Pricing Details)

REIMBURSABLE EXPENSES

None

PAYMENT METHOD

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BUYER'S INVOICE ADDRESS:

[REDACTED]

BUYER'S AUTHORISED REPRESENTATIVE

[REDACTED]

BUYER'S ENVIRONMENTAL POLICY

Appended at Order Schedule A.

BUYER'S SECURITY POLICY

<https://www.gov.uk/government/collections/government-security>

SUPPLIER'S AUTHORISED REPRESENTATIVE

[REDACTED]

SUPPLIER'S CONTRACT MANAGER

[REDACTED]

PROGRESS REPORT FREQUENCY

TBC at Inception Meeting

PROGRESS MEETING FREQUENCY

TBC at Inception Meeting

KEY STAFF

[REDACTED]

KEY SUBCONTRACTOR(S)

N/A

E-AUCTIONS

Not applicable

COMMERCIALLY SENSITIVE INFORMATION

See details in Joint Schedule 4 (Commercially Sensitive Information)

SERVICE CREDITS

[REDACTED]

ADDITIONAL INSURANCES

RM6126 - Research & Insights DPS

Project Version: v1.0

Model Version: v1.3

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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)