

# DPS Schedule 6 (Order Form Template and Order Schedules) For Survey Research to Evidence Mobile Phone Services Merger Inquiry

## Order Form

ORDER REFERENCE:	<b>PROC-844-2024</b>
THE BUYER:	<b>Competition and Markets Authority</b>
BUYER ADDRESS	<b>The Cabot, 25 Cabot Square, London, E14 4QZ</b>
THE SUPPLIER:	<b>DJS Research Ltd</b>
SUPPLIER ADDRESS:	<b>3 Pavilion Lane, Strines, Stockport, Cheshire, SK6 7GL</b>
REGISTRATION NUMBER:	<b>5494158</b>

### APPLICABLE DPS CONTRACT

This Order Form is for the provision of the Deliverables and dated 25 April 2024.

It's issued under the DPS Contract with the reference number RM6126 – Research & Insights DPS for the provision of Survey research to evidence mobile phone services Merger Inquiry.

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) RM6126 – Research & Insights DPS.
3. DPS Special Terms
4. The following Schedules in equal order of precedence:
  - Joint Schedules for **RM6126 – Research & Insights DPS** Joint Schedule 2 (Variation Form)
    - Joint Schedule 3 (Insurance Requirements)
    - Joint Schedule 4 (Commercially Sensitive Information)
    - Joint Schedule 6 (Key Subcontractors)
    - Joint Schedule 7 (Financial Difficulties)
    - Joint Schedule 8 (Guarantee)
    - Joint Schedule 10 (Rectification Plan)
    - Joint Schedule 11 (Processing Data)
  - Order Schedules for Order reference number
    - 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 14 (Service Levels)
    - Order Schedule 15 (Order Contract Management)
5. CCS Core Terms (DPS version) v1.0.3
6. Joint Schedule 5 (Corporate Social Responsibility) RM6126 – Research & Insights DPS

## **No other ORDER SPECIAL TERMS**

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.

The following Special Terms are incorporated into this Order Contract:

None

ORDER START DATE: **26<sup>th</sup> April 2024**

ORDER EXPIRY DATE: **31<sup>st</sup> March 2025**

## **DELIVERABLES**

General population option of 1,000 completed interviews, Customer List Survey minimum of 500 and maximum of 3,000 completed interviews to be determined during the contract: 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 up to £119,100 Estimated Charges in the first 12 months of the Contract.

## **ORDER CHARGES**

For the avoidance of doubt, the total charges for this Call-Off contract shall not exceed £119,100.00 excluding VAT.

For elemental breakdown of rates, please refer to - Schedule 5 - Pricing Details v1.0

## **REIMBURSABLE EXPENSES**

None

## **PAYMENT METHOD**

Invoiced monthly in areas for services provided.

Invoices to be sent to Accounts Payable at the following email address:  
[invoices@cma.gov.uk](mailto:invoices@cma.gov.uk)

## **BUYER'S INVOICE ADDRESS:**

Competition & Markets Authority  
The Cabot  
25 Cabot Square  
London  
E14 4QZ

## **BUYER'S AUTHORISED REPRESENTATIVE**

RM6126 - Research & Insights DPS  
Project Version: v1.0  
Model Version: v1.3

[REDACTED]  
Head of Statistics

[REDACTED]  
Competition and Markets Authority  
25 Cabot Square  
London E14 4QZ

**BUYER'S ENVIRONMENTAL POLICY**

Not Applicable

**BUYER'S SECURITY POLICY**

Schedule 9 – Security

**SUPPLIER'S AUTHORISED REPRESENTATIVE**

[REDACTED]  
**[Research Director]**

[REDACTED]  
**[3 Pavilion Lane, Strines, Stockport, Cheshire, SK67GH)]**

**SUPPLIER'S CONTRACT MANAGER**

[REDACTED]  
**[Research Director]**

[REDACTED]  
**[3 Pavilion Lane, Strines, Stockport, Cheshire, SK67GH)]**

**PROGRESS REPORT FREQUENCY**

On the second Working Day of each weekly.

**PROGRESS MEETING FREQUENCY**

Weekly on the second Working Day of each week

**KEY STAFF**

[REDACTED]  
Research Director

[REDACTED]  
DJS Research

[REDACTED]  
Senior Research Manager

[REDACTED]  
DJS Research

[REDACTED]  
Associate Director

  
DJS Research

**KEY SUBCONTRACTOR(S)**

Not Applicable

**E-AUCTIONS**

Not applicable

**COMMERCIALLY SENSITIVE INFORMATION**

Supplier's Commercially Sensitive Information:

**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:		Signature:	
Name:		Name:	
Role:	Research Director	Role:	Head of Statistics
Date:	3 <sup>rd</sup> May 2024	Date:	3 <sup>rd</sup> May 2024