

DPS Schedule 6 (Order Form and Order Schedules)

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DPS Schedule 6 (Order Form and Order Schedules)**Order Form**

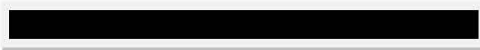
ORDER REFERENCE: FM22158

THE BUYER: Department for Business, Energy & Industrial Strategy

BUYER ADDRESS 1 Victoria Street, Westminster, London, SW1H 0ET

THE SUPPLIER: Kantar Public UK Ltd

SUPPLIER ADDRESS:



REGISTRATION NUMBER: 13663077

DUNS NUMBER: 228340905

APPLICABLE DPS CONTRACT

This Order Form is for the provision of the Deliverables and dated 19th August 2022.

It's issued under the DPS Contract with the reference number RM6126 Research and Insights Marketplace DPS for the provision of Online Marketplaces Consumer Journeys.

DPS FILTER CATEGORY(IES):

Subject Area**Business, Finance and the Economy**

- Retail

Research Methods**Data Collection Method (general)**

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

Data Collection Method (qual specific)

- Cognitive interviewing / testing

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- Depth interviews

Evaluation and Evidence Synthesis

- Experimental / quasi-experimental impact evaluation

Experiments and Trials

- Online experiments
- Quasi-experimental trials
- Trial design and implementation

Research Specialisms

- Behavioural insights research
- Customer journey research

Sample Design / Source

- Panel
- Purposive sampling

Target participants**Business and the Economy**

- Consumers

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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)
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 6 (Key Subcontractors)
 - Joint Schedule 10 (Rectification Plan)
 - Joint Schedule 11 (Processing Data)
 - Order Schedules for **FM22158**
 - Order Schedule 1 (Transparency Reports)
 - Order Schedule 3 (Continuous Improvement)
 - 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. Joint Schedule 5 (Corporate Social Responsibility)
6. 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

ORDER START DATE: Tuesday 10st November 2022

ORDER EXPIRY DATE: Friday 31 March 2023 (please note this contract is subject to a break clause at the end of Phase 1)

DELIVERABLES

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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

**ORDER CHARGES**

See details in Order Schedule 5 (Pricing Details)

REIMBURSABLE EXPENSES

None

PAYMENT METHOD

Payment shall be made via BACS

Invoices payables upon receipt of invoice and Purchase Order

Payment shall be made on acceptance of the deliverables by the Buyer

BUYER'S INVOICE ADDRESS:

Invoices to be sent to UKSA c/o UK SBS, Queensway House, West Precinct, Billingham, TS23 2NF or email: financeinvoices@uksbs.co.uk

Payment shall be made upon receipt of invoice and Purchase Order Number.

BUYER'S AUTHORISED REPRESENTATIVE**BUYER'S ENVIRONMENTAL POLICY**

Not applicable.

BUYER'S SECURITY POLICY

Security policy framework: protecting government assets, version, 24 May 2018, available online at: <https://www.gov.uk/government/publications/security-policy-framework>

SUPPLIER'S AUTHORISED REPRESENTATIVE**SUPPLIER'S CONTRACT MANAGER****PROGRESS REPORT FREQUENCY**

As per Order Schedule 20 (Specification)

PROGRESS MEETING FREQUENCY

As per Order Schedule 20 (Specification)

RM6126 - Research & Insights DPS

Project Version: v1.0

Model Version: v1.3

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KEY STAFF

KEY SUBCONTRACTOR(S)

E-AUCTIONS
Not Applicable

COMMERCIALLY SENSITIVE INFORMATION

SERVICE CREDITS
Not Applicable

ADDITIONAL INSURANCES
Not Applicable

GUARANTEE
Not Applicable

SOCIAL VALUE COMMITMENT
Not Applicable

For and on behalf of the Supplier:	For and on behalf of the Buyer:
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