

Framework Schedule 6 (Order Form Template and Call-Off Schedules)
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Order Form

CALL-OFF REFERENCE: CS22217

THE BUYER: The Department for Business, Energy & Industrial Strategy

BUYER ADDRESS 1 Victoria Street, London, SW1H 0ET

THE SUPPLIER: Precise Media Monitoring Ltd. trading as Onclusive

SUPPLIER ADDRESS: 222 Grays Inn Road, London, WC1X 8HB

REGISTRATION NUMBER: 03247942

DUNS NUMBER: **Not known**

SID4GOV ID: **Not known**

APPLICABLE FRAMEWORK CONTRACT

This Order Form is for the provision of the Call-Off Deliverables and dated 11th August 2022.

It's issued under the Framework Contract with the reference number RM6134 for the provision of Media Monitoring and Associated Services.

CALL-OFF LOT(S):
Not applicable

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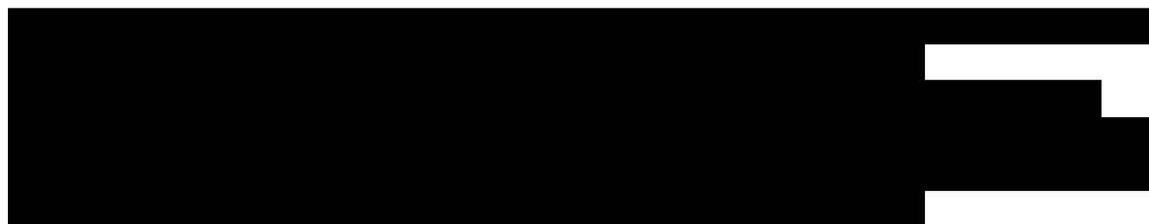
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CALL-OFF INCORPORATED TERMS

The following documents are incorporated into this Call-Off 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 Call-Off Special Terms and Call-Off Special Schedules.
2. Joint Schedule 1 (Definitions and Interpretation) RM6134
3. The following Schedules in equal order of precedence:
 - Joint Schedules for RM6134
 - 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)
 - Call-Off Schedules for RM6134
 - Call-Off Schedule 1 (Transparency Reports)
 - Call-Off Schedule 2 (Staff Transfer)
 - Call-Off Schedule 3 (Continuous Improvement)
 - Call-Off Schedule 5 (Pricing Details)
 - Call-Off Schedule 7 (Key Supplier Staff)
 - Call-Off Schedule 8 (Business Continuity and Disaster Recovery)
 - Call-Off Schedule 9 (Security)
 - Call-Off Schedule 10 (Exit Management)
 - Call-Off Schedule 14 (Service Levels)
 - Call-Off Schedule 20 (Call-Off Specification)
4. CCS Core Terms (version 3.0.7)
5. Joint Schedule 5 (Corporate Social Responsibility) RM6134
6. Call-Off Schedule 4 (Call-Off Tender) as long as any parts of the Call-Off 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 Call-Off Contract. That includes any terms written on the back of, added to this Order Form, or presented at the time of delivery.

CALL-OFF SPECIAL TERMS

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[REDACTED]

[REDACTED]

[REDACTED]

CALL-OFF START DATE: **14th August 2022**

CALL-OFF EXPIRY DATE: **13th August 2025**

CALL-OFF INITIAL PERIOD: **1 Years, 0 Months**

CALL-OFF DELIVERABLES

See details in Call-Off Schedule 20 (Call-Off Specification)]

MAXIMUM LIABILITY

The limitation of liability for this Call-Off 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 £14,400.00 excluding VAT.

Year 2 - £14,400.00 excluding VAT

Year 3 - £14,400.00 excluding VAT

The total contract value for the 3 years is £43,200.00 excluding VAT.

Optional service – Forward Planning Database Service

Per annum cost. Assumes up to 5 user licenses and up to 55 content categories

£3,800.00 excluding VAT

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Project Version: v1.0

Model Version: v3.5

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The total contract value for the 3 years including the optional service is £54,600.00 excluding VAT.

CALL-OFF CHARGES

See details in Call-Off Schedule 5 (Pricing Details)

REIMBURSABLE EXPENSES

None

PAYMENT METHOD

Payment shall be made via BACS monthly, in arrears upon receipt of invoice and Purchase Order.

BUYER'S INVOICE ADDRESS:

The Department for Business,
Energy, and Industrial Strategy (BEIS) c/o UK SBS,
Queensway House,
West Precinct,
Billingham,
TS23 2NF

Email: [REDACTED]

BUYER'S AUTHORISED REPRESENTATIVE

[REDACTED]
[REDACTED]
[REDACTED]
[REDACTED]
[REDACTED]

BUYER'S ENVIRONMENTAL POLICY

Available online at:

https://assets.publishing.service.gov.uk/government/uploads/system/uploads/attachment_data/file/1030915/beis-environmental-policy.pdf

BUYER'S SECURITY POLICY

Available online at:

<https://www.gov.uk/government/publications/information-security-policy-framework> and https://assets.publishing.service.gov.uk/government/uploads/system/uploads/attachment_data/file/1022987/beis-policy-guidance-implementation-network-information-systems-regulations.pdf

SUPPLIER'S AUTHORISED REPRESENTATIVE

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[REDACTED]

SUPPLIER'S CONTRACT MANAGER

[REDACTED]

PROGRESS REPORT FREQUENCY

Progress reports to be provided on a Monthly basis – Delivery date to be confirmed

PROGRESS MEETING FREQUENCY

Progress Meetings shall be held quarterly – Dates to be confirmed by BEIS

KEY STAFF

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

KEY SUBCONTRACTOR(S)

Not Applicable

COMMERCIALLY SENSITIVE INFORMATION

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**SERVICE CREDITS**

Service Credits will accrue in accordance with Call-Off Schedule 14 (Service Levels).

The Service Credit Cap is: **5% of charges payable to the supplier each quarter.**

The Service Period is: 1 (one) Quarter

A Critical Service Level Failure is:

Failure to meet the threshold for the same KPI either:

- for three consecutive months or;
- four or more times in a six month period”

ADDITIONAL INSURANCES

Not applicable

GUARANTEE

Not applicable

SOCIAL VALUE COMMITMENT

The Supplier agrees, in providing the Deliverables and performing its obligations under the Call-Off Contract, that it will comply with the social value commitments in Call-Off Schedule 4 (Call-Off Tender)]

For and on behalf of the Supplier:		For and on behalf of the Buyer:	
Signature:		Signature:	
Name:		Name:	
Role:		Role:	
Date:	12/8/2022 15:22 BST	Date:	15/8/2022 01:27 PDT