

DPS Schedule 6

Order Form

ORDER REFERENCE:	DFERPPU 21-22/034
THE BUYER:	Department for Education
BUYER ADDRESS	Sanctuary Buildings, Great Smith Street, London, SW1P 3BT
THE SUPPLIER:	IFF Research
SUPPLIER ADDRESS:	5th Floor, St. Magnus House, 3 Lower Thames St, London EC3R 6HD
REGISTRATION NUMBER:	00849983
DUNS NUMBER:	211574041
DPS SUPPLIER REGISTRATION SERVICE ID:	tbc
APPLICABLE DPS CONTRACT	RM6126

This Order Form is for the provision of the Deliverables and dated **10 May 2022**.

It's issued under the DPS Contract with the reference number RM6126 for the provision of the **Employer Skills Survey 2022/24**.

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DPS FILTER CATEGORY(IES): No filters were used

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. DPS Special Terms

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 7 (Financial Difficulties)
 - Joint Schedule 8 (Guarantee)
 - Joint Schedule 10 (Rectification Plan)
 - Joint Schedule 11 (Processing Data)
 - Joint Schedule 12 (Supply Chain Visibility)

- Order Schedules for **21-22/034**
 - 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 12 (Clustering)
 - Order Schedule 14 (Service Levels)
 - Order Schedule 15 (Order Contract Management)
 - Order Schedule 16 (Benchmarking)
 - Order Schedule 18 (Background Checks)
 - Order Schedule 20 (Order Specification)

4. CCS Core Terms (DPS version) v1.0.3

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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: **DFERPPU 21-22/034**

Special term 1 safeguarding children and vulnerable adults

Special Term 2. Project Outputs

Special Term 3. Departmental Security standards for business Services and ICT Contracts

ORDER START DATE: **10 May 2022**

ORDER EXPIRY DATE: **31 March 2026**

ORDER INITIAL PERIOD: **3 years 11 months** (with a break clause after year 1 and 2)

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

[REDACTED]

ORDER CHARGES

Total project expenditure shall not exceed **£5,548,623.93**

See details in Order Schedule 5 (Pricing Details) for payment milestone and financial year breakdown.

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REIMBURSABLE EXPENSES

None

PAYMENT METHOD

Via Purchase Order, which will be set up once the order form is signed.

BUYER'S INVOICE ADDRESS:

[REDACTED]

Finance and Budget Manager

[REDACTED]

Department for Education, PO Box 407, SSCL Phoenix House, Celtic Springs
Business Park, Newport NP10 8FZ

BUYER'S AUTHORISED REPRESENTATIVE

[REDACTED]

Senior Research Officer

[REDACTED]

Department for Education, 2 Rivergate, Redcliffe, Bristol, BS1 6EH

BUYER'S ENVIRONMENTAL POLICY



CT196%20-%20Envir
onmental%20Policy%

BUYER'S SECURITY POLICY



Department%20Sec
urity%20requiremen

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SUPPLIER'S AUTHORISED REPRESENTATIVE

[REDACTED]

Associate Director

[REDACTED]

IFF Research, 5th floor, St. Magnus House, 3 Lower Thames St., London, EC3R 6HD

SUPPLIER'S CONTRACT MANAGER

[REDACTED]

Director

[REDACTED]

IFF Research, 5th floor, St. Magnus House, 3 Lower Thames St., London, EC3R 6HD

PROGRESS REPORT FREQUENCY

Fortnightly

PROGRESS MEETING FREQUENCY

Fortnightly, moving to monthly in the analysis and reporting phase

KEY STAFF

[REDACTED]

Director

[REDACTED]

IFF Research, 5th floor, St. Magnus House, 3 Lower Thames St., London, EC3R 6HD

[REDACTED]

Director

[REDACTED]

IFF Research, 5th floor, St. Magnus House, 3 Lower Thames St., London, EC3R 6HD

[REDACTED]

Associate Director

[REDACTED]

IFF Research, 5th floor, St. Magnus House, 3 Lower Thames St., London, EC3R 6HD

[REDACTED]

Senior Research Manager

[REDACTED]

IFF Research, 5th floor, St. Magnus House, 3 Lower Thames St., London, EC3R 6HD

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[REDACTED]

Associate Director

[REDACTED]

IFF Research, 5th floor, St. Magnus House, 3 Lower Thames St., London, EC3R 6HD

[REDACTED]

Senior Research Manager

[REDACTED]

IFF Research, 5th floor, St. Magnus House, 3 Lower Thames St., London, EC3R 6HD

[REDACTED]

Senior Research Executive

[REDACTED]

IFF Research, 5th floor, St. Magnus House, 3 Lower Thames St., London, EC3R 6HD

[REDACTED]

Senior Research Executive

[REDACTED]

IFF Research, 5th floor, St. Magnus House, 3 Lower Thames St., London, EC3R 6HD

[REDACTED]

Senior Research Executive

[REDACTED]

IFF Research, 5th floor, St. Magnus House, 3 Lower Thames St., London, EC3R 6HD

[REDACTED]

Field manager

[REDACTED]

IFF Research, 5th floor, St. Magnus House, 3 Lower Thames St., London, EC3R 6HD

[REDACTED]

Data Services Manager

[REDACTED]

IFF Research, 5th floor, St. Magnus House, 3 Lower Thames St., London, EC3R 6HD

KEY SUBCONTRACTOR(S)

The Stats people, Unit 3, 7 Bligh's Walk, Sevenoaks, TB13 1DB

Market and Opinion Research International (trading as Ipsos MORI), 3 Thomas More Square, London, E1W 1YW

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BMG Research Ltd, Beech House, Greenfield Crescent, Edgbaston, Birmingham, B15 3BE

E-AUCTIONS

N/A

COMMERCIALLY SENSITIVE INFORMATION

Not applicable

SERVICE CREDITS

Not applicable

ADDITIONAL INSURANCES

GUARANTEE



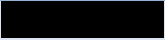
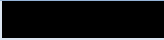


Not applicable

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)

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For and on behalf of the Supplier:		For and on behalf of the Buyer:	
Signature:		Signature:	
Name:		Name:	
Role:		Role:	
Date:	10/05/2022	Date:	10/05/2022