

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

### Order Form

ORDER REFERENCE: **Project\_9909**

THE BUYER: **The Department for Education**

BUYER ADDRESS **Sanctuary Buildings, Great Smith Street,  
London, SW1P 3BT**

THE SUPPLIER: **Ipsos (Market Research Limited t/a “Ipsos”)**

SUPPLIER ADDRESS: **3 Thomas More Square, London, E1W 1YW.**

REGISTRATION NUMBER: **00948470**

DUNS NUMBER: **227257185**

DPS SUPPLIER REGISTRATION SERVICE ID: **not known**

#### APPLICABLE DPS CONTRACT

This Order Form is for the provision of the Deliverables and dated **22 January 2026**.

It's issued under the DPS Contract with the reference number **RM6126 CCS  
Research & Insights Marketplace DPS** for the provision of **project\_9909 – 2026-  
2028 Childcare and Early Years Survey of Parents (CEYSP) Online Data  
Collection**

#### DPS FILTER CATEGORY(IES):

Childcare, Random / stratified random sample, Pre-school age children, School-age children / young people.

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

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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)



DPS Joint Schedule 1  
- Definitions v1.0.pdf

3. DPS Special Terms

4. The following Schedules in equal order of precedence:

- Joint Schedules for **RM6126 CCS Research & Insights Marketplace DPS**

- Joint Schedule 1 is covered in '2.' above,
- Joint Schedule 2 (Variation Form)



DPS Joint Schedule 2  
- Variation Form v.1.0

- Joint Schedule 3 (Insurance Requirements)



DPS Joint Schedule 3  
- Insurance Requirem

- Joint Schedule 4 (Commercially Sensitive Information)



DPS Joint Schedule 4  
- Commercially Sensit

- Joint Schedule 5 is covered in '6.' Below,
- Joint Schedule 6 (Key Subcontractors)



DPS Joint Schedule 6  
- Key Subcontractors

- Joint Schedule 10 (Rectification Plan)



DPS Joint Schedule  
10 - Rectification Plan

- Joint Schedule 11 (Processing Data)



DPS Joint Schedule  
11 - Processing Data

- Order Schedules for **project\_9909 – 2026-2028 Childcare and Early Years Survey of Parents (CEYSP) Online Data Collection**

- Order Schedule 1 (Transparency Reports)



Order Schedule  
1.docx

- Order Schedule 2 (Staff Transfer)

**DPS Schedule 6 (Order Form and Order Schedules)**  
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Order Schedule  
2.docx

- Order Schedule 3 (Continuous Improvement)



Order Schedule  
3.docx

- Order Schedule 4 (Order Tender)



Order Schedule  
4.docx

- Order Schedule 5 (Pricing Details)



Order Schedule  
5.docx

- Order Schedule 7 (Key Supplier Staff)



Order Schedule  
7.docx

- Order Schedule 9 (Security)



Order Schedule  
9.docx

- Order Schedule 10 (Exit Management)



Order Schedule  
10.docx

- Order Schedule 20 (Order Specification)



Order Schedule  
20.docx

**5. CCS Core Terms (DPS version) v1.0.3**



RM6126 DPS Core  
Terms v1.0.pdf

**6. Joint Schedule 5 (Corporate Social Responsibility)**



DPS Joint Schedule 5  
- Corporate Social Res

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**

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

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

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The following Special Terms are incorporated into this Order Contract:

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

Special Term 4. Indexation



Special Terms -  
Research updated Oct

ORDER START DATE: **22/01/2026**

ORDER EXPIRY DATE: **30/06/2029**

ORDER INITIAL PERIOD: **3 years 6 months, with a break clause (to be decided upon by the buyer) by the end of January of each contracted year.**

### 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.

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The Estimated Year 1 Charges used to calculate liability in the first Contract Year is

██████████

<b>CEYSP Online 2026-2028</b>	<b>Invoice reference</b>	<b>Invoice amount (excluding VAT)</b>	<b>Invoice date</b>
<b>Payment milestones</b>			
<b>CEYSP 2026 (25-075369-01)</b>			
Design, sampling, questionnaire development	1	██████████	Mar-26
Fieldwork complete	2	██████████	Jul-26
Data processing, analysis, and outputs	3	██████████	Nov-26
	<b>TOTAL</b>	██████████	

\*Break Clause\*

<b>CEYSP 2027</b>			
Design, sampling, questionnaire development	1	██████████	Mar-27
Fieldwork complete	2	██████████	Jul-27
Data processing, analysis, and outputs	3	██████████	Nov-27
	<b>TOTAL</b>	██████████	

\*Break Clause\*

<b>CEYSP 2028</b>			
Design, sampling, questionnaire development	1	██████████	Mar-28
Fieldwork complete	2	██████████	Jul-28
Data processing, analysis, and outputs	3	██████████	Nov-28
	<b>TOTAL</b>	██████████	

\*Break Clause\*

<b>GRAND TOTAL</b>	<b>£843,000</b>
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<b>Costs by financial year</b>	
25/26	██████████
26/27	██████████
27/28	██████████
28/29	██████████
<b>TOTAL</b>	<b>£843,000</b>

**ORDER CHARGES**

Expenditure for the financial year 2025-26 shall not exceed ██████████ exclusive of VAT.

Expenditure for the financial year 2026-27 shall not exceed ██████████ exclusive of VAT.

Expenditure for the financial year 2027-28 shall not exceed ██████████ exclusive of VAT.

Expenditure for the financial year 2028-29 shall not exceed ██████████ exclusive of VAT.

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Total Project expenditure shall not exceed **£843,000** exclusive of VAT.

**REIMBURSABLE EXPENSES**

**None**

**PAYMENT METHOD**

Via BACS upon submission of valid invoice

**BUYER'S INVOICE ADDRESS:**

**Department for Education, Sanctuary Buildings, Great Smith Street,  
London SW1P 3BT**

Invoices must be submitted in pdf format, state the Purchase Order number (provided separately to this form), and sent via email to [REDACTED]

**BUYER'S AUTHORISED REPRESENTATIVE**

[REDACTED] Senior Social Researcher/Analyst

[REDACTED] 20 Great Smith St, London SW1P 3BT

[REDACTED] Economic Adviser

[REDACTED] 20 Great Smith St, London SW1P 3BT

**BUYER'S ENVIRONMENTAL POLICY**

Department for Education Sustainability and Climate Change Strategy, 21 April 2022, available online at: [Sustainability and climate change strategy - GOV.UK](#)

**BUYER'S SECURITY POLICY**

Department for Education Personal Information Charter, available online at:

<https://www.gov.uk/government/organisations/department-for-education/about/personal-information-charter#co>

**SUPPLIER'S AUTHORISED REPRESENTATIVE**

[REDACTED] Research Director

[REDACTED] 3 Thomas More Square, London, E1W 1YW

**SUPPLIER'S CONTRACT MANAGER**

[REDACTED] Research Director

[REDACTED] 3 Thomas More Square, London, E1W 1YW

**PROGRESS REPORT FREQUENCY**

Weekly email update

**PROGRESS MEETING FREQUENCY**

Quarterly on the first Working Day of each quarter

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**KEY STAFF**

See DPS Order Schedule 7.

**KEY SUBCONTRACTOR(S)**

**'Rackspace UK'** (who provide the data storage) and **Google Cloud Platform** (who host the databases and web applications)

**E-AUCTIONS**

Not applicable

**COMMERCIALLY SENSITIVE INFORMATION**

See 'DPS Joint Schedule 4'

**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)

<b>For and on behalf of the Supplier:</b>		<b>For and on behalf of the Buyer:</b>	
Signature:	██████████	Signature:	██████████
Name:	██████████	Name:	██████████
Role:	██████████	Role:	██████████
Date:	██████████	Date:	██████████