

DPS Schedule 6 (Order Form Template and Order Schedules)

Order Form

ORDER REFERENCE: **IfATE 94 Employer Perceptions of Quality Research**

THE BUYER: **Institute for Apprenticeships and Technical Education**

BUYER ADDRESS **Sanctuary Buildings, 20 Great Smith Street,
London SW1P 3BT**

THE SUPPLIER: **IFF Research Ltd**

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: **[SQ-BK6S9Z6]**

APPLICABLE DPS CONTRACT

This Order Form is for the provision of the Deliverables and dated **16th February 2023**. It's issued under the DPS Contract with the reference number **RM6126** for the provision of Research for Employer Perceptions of Quality.

DPS FILTER CATEGORY(IES):

Further Education, Adult education / life-long learning, Content analysis, Multivariate analysis, Regression analysis, Quantitative, Quota-based sample, Purposive sampling, Micro businesses, small businesses, Medium businesses, Large businesses, Employers, England

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
4. 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 10 (Rectification Plan)
 - Joint Schedule 11 (Processing Data)
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 - Order Schedules for **RM6126**:
 - 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 9 (Security)**
 - **Order Schedule 20 (Order Specification)**
5. CCS Core Terms (DPS version) v1.0.3
6. Joint Schedule 5 (Corporate Social Responsibility) **RM6126**
7. [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: **Thursday 16th February 2023**

ORDER EXPIRY DATE: **Friday 31st March 2023**

ORDER INITIAL PERIOD: **6 weeks**

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 annual total liability of either Party for all Property defaults will not exceed £1 million.

The Estimated Year 1 Charges used to calculate liability in the first Contract Year is one hundred and twenty five percent (125%).

ORDER CHARGES

£53,970 (exc VAT)

REIMBURSABLE EXPENSES

None

PAYMENT METHOD

BACS Transfer

BUYER'S INVOICE ADDRESS:

[REDACTED]

Company Address:

Sanctuary Buildings,
Great Smith Street,
London
Greater London
SW1P 3BT

BUYER'S AUTHORISED REPRESENTATIVE

[REDACTED]

BUYER'S ENVIRONMENTAL POLICY

Available online at: [Environmental policy statement / Institute for Apprenticeships and Technical Education](#)

BUYER'S SECURITY POLICY

Appended at **Order Schedule 9**

SUPPLIER'S AUTHORISED REPRESENTATIVE

[REDACTED]

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[REDACTED]

5th Floor, St. Magnus House 3 Lower Thames St LONDON EC3R 6HD

SUPPLIER'S CONTRACT MANAGER

[REDACTED]

5th Floor, St. Magnus House 3 Lower Thames St LONDON EC3R 6HD

PROGRESS REPORT FREQUENCY

On the first Working Day of each calendar month

PROGRESS MEETING FREQUENCY

Quarterly on the first Working Day of each quarter

KEY STAFF

[REDACTED]

5th Floor, St. Magnus House 3 Lower Thames St LONDON EC3R 6HD

[REDACTED]

5th Floor, St. Magnus House 3 Lower Thames St LONDON EC3R 6HD

KEY SUBCONTRACTOR(S)

None

E-AUCTIONS

Not applicable

COMMERCIALLY SENSITIVE INFORMATION

Not applicable

SERVICE CREDITS

Not applicable]

ADDITIONAL INSURANCES

Not applicable

GUARANTEE

Not applicable

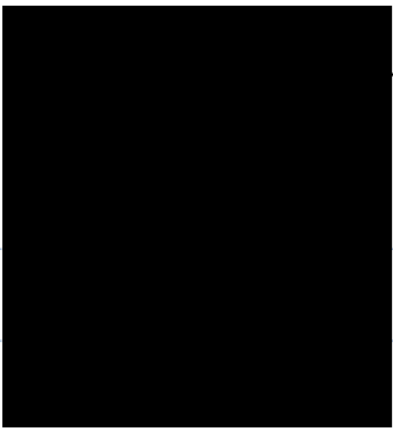
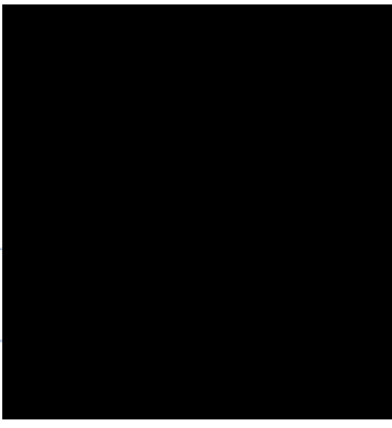
RM6126 - Research & Insights DPS

Project Version: v1.0

Model Version: v1.3

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:		Role:	
Date:	15/02/2023	Date:	15/02/2023