

DPS Schedule 6 (Order Form Template and Order Schedules)

Order Form

ORDER REFERENCE: **Market Research Services for Teacher Recruitment Campaigns**

THE BUYER: **The Department for Education**

BUYER ADDRESS **Sanctuary Buildings, Great Smith Street,
London, England, United Kingdom**

THE SUPPLIER: **Yonder Consulting**

SUPPLIER ADDRESS: **Northburgh House, 10 Northburgh Street,
London, England, United Kingdom. EC1V 0AT**

REGISTRATION NUMBER: **4153928**

DUNS NUMBER: **221349785**

APPLICABLE DPS CONTRACT

This Order Form is for the provision of the Deliverables and dated 16th May 2024.

It's issued under the DPS Contract with the reference number **Research & Insights RM6126** for the provision of a 4-year call-off for market research services on specific Departmental audiences.

DPS FILTER CATEGORY(IES):
Audience measurement research (Ref 48418)

DPS Schedule 6 (Order Form Template and Order Schedules)

Crown Copyright 2021

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) **Research & Insights RM6126.**
3. DPS Special Terms.
4. The following Schedules in equal order of precedence:
 - Joint Schedules for **Research & Insights 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)
 - Order Schedules for **Research & Insights 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); Short form, Part A)
 - Order Schedule 10 (Exit Management)
 - Order Schedule 14 (Service Levels)
 - Order Schedule 20 (Order Specification)
5. CCS Core Terms (DPS version) v1.0.3
6. Joint Schedule 5 (Corporate Social Responsibility) **Research & Insights RM6126**
7. 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:

Not applicable

DPS Schedule 6 (Order Form Template and Order Schedules)

Crown Copyright 2021

ORDER START DATE: 20th May 2024

ORDER EXPIRY DATE: 20th May 2028

ORDER INITIAL PERIOD: 4 years.

ORDER EXTENSION: Not applicable.

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 £550,000 Estimated Charges in the first 12 months of the Contract.

ORDER CHARGES

See details in Order Schedule 5 (Pricing Details)

REIMBURSABLE EXPENSES

None.

PAYMENT METHOD

Invoices will be approved for payment by the buyer's contract manager. Approval will be subject to Schedule 5 (Pricing Details). All invoices must be sent, quoting a valid purchase order number (PO Number), to the following financial inbox as well as to the Department contract manager:

accountspayable.OCR@education.gov.uk

Within 30 days of this order Contract, the Buyer will send the Supplier a unique PO Number. The Supplier must be in receipt of a valid PO Number before submitting an invoice.

To avoid delay in payment it is important that the invoice is compliant and that it includes a valid PO Number, PO Number item number (if applicable) and the details (name) of the Buyer contact (i.e. Contract Manager). Non-compliant invoices will be sent back to the Supplier, which may lead to a delay in payment.

To request a statement, please email accountspayable.BC@education.gov.uk

BUYER'S INVOICE ADDRESS:

accountspayable.OCR@education.gov.uk

Cheylesmore House, 5 Quinton Road, Coventry, CV1 2WT

BUYER'S AUTHORISED REPRESENTATIVE

[REDACTED]

BUYER'S CONTRACT MANAGERS

[REDACTED]

BUYER'S SECURITY POLICY

Included within Order Schedule 9 (Security), annex a – departmental security clauses.

SUPPLIER'S AUTHORISED REPRESENTATIVE

[REDACTED]

SUPPLIER'S CONTRACT MANAGER

[REDACTED]

PROGRESS REPORT FREQUENCY

On the first Working Day of each calendar month (unless otherwise agreed between the buyer and supplier in writing).

PROGRESS MEETING FREQUENCY

6-monthly reviews on the first Working Day of each 6 month period (unless otherwise agreed between the buyer and supplier in writing).

KEY STAFF

[REDACTED]

[REDACTED]

[Redacted]

KEY SUBCONTRACTOR(S)
Not applicable

E-AUCTIONS
Not applicable.

COMMERCIALLY SENSITIVE INFORMATION
Supplier's Commercially Sensitive Information

SERVICE CREDITS
Service Credits will accrue in accordance with Order Schedule 14 (Service Levels).

ADDITIONAL INSURANCES
Details of Additional Insurances required in accordance with Joint Schedule 3 (Insurance Requirements)

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).

| For and on behalf of the Supplier: | | For and on behalf of the Buyer: | |
|---|------------|--|------------|
| Signature: | [Redacted] | Signature: | [Redacted] |
| Name: | [Redacted] | Name: | [Redacted] |
| Role: | [Redacted] | Role: | [Redacted] |
| Date: | [Redacted] | Date: | [Redacted] |