

## DPS Schedule 6 (Order Form and Schedules)

### Order Form

ORDER REFERENCE: **project\_8487**

THE BUYER: **Department for Education**

BUYER ADDRESS: Sanctuary Buildings, Great Smith Street, London

THE SUPPLIER: The Institute for Fiscal Studies (IFS)

SUPPLIER ADDRESS: 7 Ridgmount Street, London WC1E 7AE

REGISTRATION NUMBER: 954616

DUNS NUMBER: 2921811351

DPS SUPPLIER REGISTRATION SERVICE ID: n/k

#### APPLICABLE DPS CONTRACT

This Order Form is for the provision of the Deliverables and dated 03/11/2023.  
It's issued under the DPS Contract with the reference number **RM6126 CCS Research & Insights Marketplace DPS** for the provision of **Developing an earnings metric to assess the quality of HE provision**.

#### DPS FILTER CATEGORY(IES):

Higher Education, Econometric analysis, Multivariate analysis, Time-series analysis / forecasting, Multivariate modelling, Predictive modelling, Simulation modelling, England, Wales, Scotland, Northern Ireland

## 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 CCS Research & Insights Marketplace DPS**



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 7 (Financial Difficulties)



DPS Joint Schedule  
7 - Financial Difficul

- Joint Schedule 10 (Rectification Plan)



DPS Joint Schedule  
10 - Rectification Plan

- Joint Schedule 11 (Processing Data)

## DPS Schedule 6 (Order Form and Schedules)

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DPS Joint schedule  
11 - Processing data

- Joint Schedule 12 (Supply Chain Visibility)



DPS Joint Schedule  
12 - Supply Chain Vis

- Order Schedules for **project\_8487**

- Order Schedule 1 (Transparency Reports)



DPS Order Schedule  
1 - Transparency Rep

- Order Schedule 2 (Staff Transfer)



DPS Order Schedule  
2 - Staff Transfer v1.1

- Order Schedule 3 (Continuous Improvement)



DPS Order  
Schedule 3 - Contini

- Order Schedule 4 (Order Tender)



DPS Order Schedule  
4 - Order Tender v1.0

- Order Schedule 5 (Pricing Details)



DPS Order Schedule  
5 - Pricing Details v1.1

- Order Schedule 7 (Key Supplier Staff)



DPS Order Schedule  
7 - Key Supplier Staff

- Order Schedule 8 (Business Continuity and Disaster Recovery)



DPS Order Schedule  
8 - Business Continuit

- Order Schedule 9 (Security)



DPS Order Schedule  
9 - Security v1.1.docx

- Order Schedule 10 (Exit Management)

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DPS Order Schedule  
10 - Exit Management

- Order Schedule 20 (Order Specification)



DPS Order Schedule  
20 - Specification v1.0

### 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.pdf

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:

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 Terms -  
Research updated Oct

**ORDER START DATE: 3 November 2023**

**ORDER EXPIRY DATE: 30 June 2024**

**ORDER INITIAL PERIOD: 8 months**

## 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.

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

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

██████████

#### ORDER CHARGES

Total Project expenditure shall not exceed **£199,080 exclusive of VAT.**

See details in Order Schedule 5 (Pricing Details)

All changes to the Charges must use procedures that are equivalent to those in Paragraphs 4, 5 and 6 (if used) in DPS Schedule 3 (DPS Pricing)

The Charges will not be impacted by any change to the DPS Pricing. The Charges can only be changed by agreement in writing between the Buyer and the Supplier because of:

- Indexation
- Specific Change in Law

#### REIMBURSABLE EXPENSES

None

#### PAYMENT METHOD

Payment via BACS upon successful completion of project milestones

#### 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 ██████████

#### BUYER'S AUTHORISED REPRESENTATIVE

██████████

Project Manager

██████████

Sanctuary Buildings, Great Smith Street London SW1P 3BT

#### BUYER'S ENVIRONMENTAL POLICY

Department for Education Sustainability and Climate Change Strategy, 21 April 2022, available online at [here](#)

#### BUYER'S SECURITY POLICY

Department for Education Personal Information Charter available online [here](#)

#### SUPPLIER'S AUTHORISED REPRESENTATIVE

██████████

Project Lead

██████████

Institute for Fiscal Studies, 7 Ridgmount St, London WC1E 7AE

#### SUPPLIER'S CONTRACT MANAGER

██████████

Head of Research Services

██████████

Institute for Fiscal Studies, 7 Ridgmount St, London WC1E 7AE

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

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### **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**

██████████ Project Team Member

██████████ Institute for Fiscal Studies, 7 Ridgmount St, London WC1E 7AE

██████████ Project Team Member

██████████ Institute for Fiscal Studies, 7 Ridgmount St, London WC1E 7AE

██████████ Project Team Member

██████████ Institute for Fiscal Studies, 7 Ridgmount St, London WC1E 7AE

### **KEY SUBCONTRACTOR(S)**

None

### **E-AUCTIONS**

Not applicable

### **COMMERCIALLY SENSITIVE INFORMATION**

The project includes developing metric(s) to assess HE providers based on their graduate's earning outcomes, and so generated outputs will be commercially sensitive for HE providers.

### **SERVICE CREDITS**

Not applicable

### **ADDITIONAL INSURANCES**

Not applicable



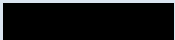
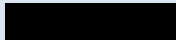


### **GUARANTEE**

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)

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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:	Nov 3, 2023	Date:	Nov 3. 2023