

DPS Schedule 6 (Order Form Template and Order Schedules)

Order Form

ORDER REFERENCE: 23-24/020

THE BUYER: Department for Education

BUYER ADDRESS Department for Education
Sanctuary Buildings
Great Smith Street
London
SW1P 3BT

THE SUPPLIER: CFE (Research and Consulting) Limited

SUPPLIER ADDRESS: 4th Floor, Upper Brown Street, Leicester, LE5 1TE

REGISTRATION NUMBER: [REDACTED]

DUNS NUMBER: [REDACTED]

APPLICABLE DPS CONTRACT

This Order Form is for the provision of the Deliverables and dated 01/03/2024.
It's issued under the DPS Contract with the reference number **RM6126 CCS Research & Insights Marketplace DPS** for the provision of **Evaluation of the Partnerships for Inclusion of Neurodiversity in Schools (PINS) Programme**

DPS FILTER CATEGORY(IES):
Quantitative, Qualitative, SEN

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**
[REDACTED]
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, and *must* be included]
[REDACTED]
- Joint Schedule 2 (Variation Form)
[REDACTED]
- Joint Schedule 3 (Insurance Requirements)
[REDACTED]
- Joint Schedule 4 (Commercially Sensitive Information)
[REDACTED]
- Joint Schedule 5 is covered in '6.' Below, and *must* be included
- Joint Schedule 6 (Key Subcontractors)
[REDACTED]
- Joint Schedule 10 (Rectification Plan)
[REDACTED]
- Joint Schedule 11 (Processing Data)
[REDACTED]

- Order Schedules for **Project_8543**

- Order Schedule 1 (Transparency Reports)
[REDACTED]
- Order Schedule 2 (Staff Transfer)
[REDACTED]
- Order Schedule 4 (Order Tender)
[REDACTED]
- Order Schedule 5 (Pricing Details)
[REDACTED]
- Order Schedule 7 (Key Supplier Staff)
[REDACTED]

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- Order Schedule 8 (Business Continuity and Disaster Recovery)
[REDACTED]
- Order Schedule 9 (Security)
[REDACTED]
- Order Schedule 10 (Exit Management)
[REDACTED]
- Order Schedule 15 (Order Contract Management)
[REDACTED]
- Order Schedule 18 (Background Checks)
[REDACTED]
- Order Schedule 20 (Order Specification)
[REDACTED]

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



RM6126 DPS Core
Terms v1.0.pdf

6. Joint Schedule 5 (Corporate Social Responsibility)



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



Special%20Terms%20-%20Research%20u

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

ORDER START DATE: **[1st March 2024]**

ORDER EXPIRY DATE: **[1st October 2025]**

ORDER INITIAL PERIOD:
1 year and 7 months, with the option to extend subject to internal approvals.

DELIVERABLES

See details in Order Schedule 20 (Order Specification)]

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Attachment 3
Statement of Requir

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 should not exceed **[£298,639]** exclusive of VAT.

See details in Order Schedule 5 (Pricing Details)]

REIMBURSABLE EXPENSES

None

PAYMENT METHOD

Payment by completion of work against milestones included within this contract

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

AccountsPayable.OCR@education.gov.uk

BUYER'S AUTHORISED REPRESENTATIVE

[REDACTED]

BUYER'S ENVIRONMENTAL POLICY

Available on request

BUYER'S SECURITY POLICY

Available on request

SUPPLIER'S AUTHORISED REPRESENTATIVE

[REDACTED]

SUPPLIER'S CONTRACT MANAGER

[REDACTED]

PROGRESS REPORT FREQUENCY

Weekly

PROGRESS MEETING FREQUENCY

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Weekly

KEY STAFF

See Order Schedule 7

KEY SUBCONTRACTOR(S)**E-AUCTIONS**

Not applicable

COMMERCIALLY SENSITIVE INFORMATION

See 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)]

For and on behalf of the Supplier:		For and on behalf of the Buyer:	
Signature:		Signature:	
Name:		Name:	
Role:		Role:	
Date:		Date:	