

DPS Schedule 6 (Order Form and Order Schedules)

Order Form

ORDER REFERENCE: Project_7352

THE BUYER: The Department for Education

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

THE SUPPLIER: Kantar Public UK Limited (trading as Verian)

SUPPLIER ADDRESS: 4 Millbank, Westminster, London, SW1P 3JA

REGISTRATION NUMBER: 13663077

DUNS NUMBER: 228340905

DPS SUPPLIER REGISTRATION SERVICE ID: SQ-A7EB6N8

APPLICABLE DPS CONTRACT

This Order Form is for the provision of the Deliverables and dated **20 December 2023**. It's issued under the DPS Contract with the reference number **RM6126 CCS Research & Insights Marketplace DPS** for the provision of a **Pupil Premium and Recovery Premium Process Evaluation**.

DPS FILTER CATEGORY(IES):

Education, Training and Employment: *Primary, Secondary, Special Needs/SEN, Workplace training/skills development, Careers advice and guidance.*

Research Methods: *Thematic analysis, Mixed method (qualitative and quantitative), Online, Telephone, Case studies, Depth interviews, Focus group discussions, Process evaluation.*

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 10 (Rectification Plan)



DPS Joint Schedule
10 - Rectification Plan

- Joint Schedule 11 (Processing Data)



DPS Joint Schedule
11 - Processing Data \

DPS Schedule 6 (Order Form and Order Schedules)

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- Joint Schedule 12 (Supply Chain Visibility)



DPS Joint Schedule
12 - Supply Chain Vis

- Order Schedules for **Project_7352**

- 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 - Continuous Impro

- Order Schedule 4 (Order Tender)



DPS Order Schedule
4 - Order Tender v1.0

- Order Schedule 5 (Pricing Details)



DPS Order Schedule
5 - Pricing Details v1.0

- Order Schedule 7 (Key Supplier Staff)



DPS Order Schedule
7 - Key Supplier Staff

- Order Schedule 9 (Security)



DPS Order Schedule
9 - Security v1.1.docx

- Order Schedule 10 (Exit Management)



DPS Order Schedule
10 - Exit Management

- Order Schedule 15 (Order Contract Management)



DPS Order Schedule
15 - Order Contract M

- Order Schedule 20 (Order Specification)

DPS Schedule 6 (Order Form and Order Schedules)

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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
- Corporate Social Re:

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 -
Verian Agreed.docx

ORDER START DATE: 20 December 2023

ORDER EXPIRY DATE: 04 November 2024

ORDER INITIAL PERIOD: 10 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.

The Estimated Year 1 Charges used to calculate liability in the first Contract Year is **£194,355.06 excl. VAT.**

ORDER CHARGES

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

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Order contract expenditure shall not exceed **£194,355.06 excl. VAT.**

See details in Order Schedule 5 (Pricing Details)

REIMBURSABLE EXPENSES

None

PAYMENT METHOD

Via BACS upon submission of correctly completed invoice against payment milestones included in 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]

Project Manager

[REDACTED]

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: <https://www.gov.uk/government/publications/sustainability-and-climate-change-strategy>

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#contents>

SUPPLIER'S AUTHORISED REPRESENTATIVE

[REDACTED]

Senior Director

[REDACTED]

4 Millbank, London, SW1P 3JA

SUPPLIER'S CONTRACT MANAGER

[REDACTED]

Associate Director

[REDACTED]

4 Millbank, London, SW1P 3JA

PROGRESS REPORT FREQUENCY

The Supplier shall provide the Buyer with written progress updates every week.

RM6126 - Research & Insights DPS

Project Version: v1.0

Model Version: v1.3

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PROGRESS MEETING FREQUENCY

The Supplier shall attend progress meetings with the Buyer at least every 4 weeks, likely to be fortnightly in the early stages.

KEY STAFF

Name	Role	Business Address	Email Address
	Sampling and Weighting Lead	4 Millbank, London, SW1P 3JA	
	AI Lead	As above	
	AI Support	As above	
	Qualitative Advisor	As above	
	Qualitative Lead	As above	
	Project Executive	As above	
	Project Executive	As above	
	Sampling Executive	As above	
	Sampling Executive	As above	
	Sampling Executive	As above	

KEY SUBCONTRACTOR(S)

Name	Purpose
BMR	Scripting and data processing servicesx
Greens	To print and dispatch invite and reminder letters
Acumen	To recruit respondents for cognitive testing interviews and qualitative research
Merit	Manage research incentives for survey participants
Faculty.AI	AI partners

E-AUCTIONS

Not applicable

COMMERCIALLY SENSITIVE INFORMATION

See details in Joint Schedule 4

SERVICE CREDITS

Not applicable

ADDITIONAL INSURANCES

Not applicable

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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:	20 December 2023	Date:	20 December 2023