

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

### Order Form

ORDER REFERENCE: **24-25/025**

THE BUYER: **The Department for Education**

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

THE SUPPLIER: **KPMG LLP**

SUPPLIER ADDRESS: **EastWest, Tollhouse Hill, Nottingham, NG1 5FS**

REGISTRATION NUMBER: **OC301540**

DUNS NUMBER: **42-391-6167**

DPS SUPPLIER REGISTRATION SERVICE ID: **SQ-WK3A9DC**

#### APPLICABLE DPS CONTRACT

This Order Form is for the provision of the Deliverables and dated 11<sup>th</sup> April 2025.

It's issued under the DPS Contract with the reference number **RM6126 CCS Research & Insights Marketplace DPS** for the provision of Understanding the cost of undergraduate provision and qualifications in the higher education sector in England.

DPS FILTER CATEGORY(IES):  
Higher Education, Financial Analysis

## 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



Special Terms -  
Research updated Oct

4. The following Schedules in equal order of precedence:

- Joint Schedules for **RM6126 CCS Research & Insights 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 Schedule 6 (Order Form and Order Schedules)

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DPS Joint Schedule  
10 - Rectification Plan

- Joint Schedule 11 (Processing Data)



DPS Joint Schedule  
11 - Processing Data \

- Order Schedules for **24-25/025**

- Order Schedule 1 (Transparency Reports)



DPS Order Schedule  
1 - Transparency Rep

- Order Schedule 2 (Staff Transfer)



Order schedule  
2.docx

- Order Schedule 3 (Continuous Improvement)



DPS Order Schedule  
3 - Continuous Impro

- Order Schedule 4 (Order Tender)

- Order Schedule 5 (Pricing Details)

- Order Schedule 7 (Key Supplier Staff)

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- Order Schedule 8 (Business Continuity and Disaster Recovery)



Order schedule  
8.docx

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- Order Schedule 10 (Exit Management)



DPS Order Schedule  
10 - Exit Management

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- Order Schedule 15 (Order Contract Management)



Order Schedule  
15.docx

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- Order Schedule 18 (background checks)

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

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Order schedule  
18.docx

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- 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  
- Corporate Social Re:

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

ORDER START DATE: 11<sup>th</sup> April 2025

ORDER EXPIRY DATE: 8<sup>th</sup> January 2026

ORDER INITIAL PERIOD: **9 Months**

## DELIVERABLES

(Order Specification)

Amendments to Deliverables

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

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Based on the supplier's bid and the kick-off meeting, the following amendments have been agreed.

[REDACTED]

### 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 **£250,000**

### ORDER CHARGES

[REDACTED]

### ORDER CHARGES

Total Project expenditure shall not exceed **£250,000** exclusive of VAT

### REIMBURSABLE EXPENSES

**None**

### PAYMENT METHOD

Via BACS upon submission of valid invoice

### 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](mailto:AccountsPayable.OCR@education.gov.uk)

### BUYER'S AUTHORISED REPRESENTATIVE

[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: [Sustainability and climate change strategy - GOV.UK](#)

### 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#co>

**SUPPLIER'S AUTHORISED REPRESENTATIVE**

[REDACTED]

KPMG LLP  
15 Canada Square  
London E14 5GL

**SUPPLIER'S CONTRACT MANAGER**

[REDACTED]

KPMG LLP  
15 Canada Square  
London E14 5GL

**PROGRESS REPORT FREQUENCY**

On the first Working Day of each calendar month

**PROGRESS MEETING FREQUENCY**

**Weekly progress meetings**

**KEY STAFF**

[REDACTED]

**KEY SUBCONTRACTOR(S)**  
**N/A**

**E-AUCTIONS**

Not applicable

**COMMERCIALLY SENSITIVE INFORMATION**

See 'DPS 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)]

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

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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:	11/04/2025	Date:	11/04/2025