

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

### Order Form

ORDER REFERENCE: **DFERPPU 22-23/004**

THE BUYER: **The Department for Education**

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

THE SUPPLIER: **Pearson Education Limited**

SUPPLIER ADDRESS: **80 Strand, London, WC2R 0RL**

REGISTRATION NUMBER: **00872828**

DUNS NUMBER: **Not known**

DPS SUPPLIER REGISTRATION SERVICE ID: **Not known**

#### APPLICABLE DPS CONTRACT

This Order Form is for the provision of the Deliverables and dated **10<sup>th</sup> March 2023**.

It's issued under the DPS Contract with the reference number **RM6126 CCS  
Research & Insights Marketplace DPS** for the provision of **Programme for  
International Student Assessment (PISA) 2025: National Centre for England,  
Wales and Northern Ireland**

#### DPS FILTER CATEGORY(IES):

Data Collection (general): Mixed method (qualitative and quantitative) Education,  
Training and Employment: School-age children / young people, Secondary

## 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 (Definitions and Interpretation) is covered in '2.' (above)
- Joint Schedule 2 (Variation Form)



DPS Joint Schedule  
2 - Variation Form.d

- Joint Schedule 3 (Insurance Requirements)



DPS Joint Schedule 3  
- Insurance Requirem

- Joint Schedule 4 (Commercially Sensitive Information)



DPS Joint Schedule  
4 - Commercially Ser

- Joint Schedule 5 (Corporate Social Responsibility) is covered in '6.' (below)

- Joint Schedule 10 (Rectification Plan)



DPS Joint Schedule  
10 - Rectification Pla

- Joint Schedule 11 (Processing Data)



DPS Joint Schedule  
11 - Processing Data

- Order Schedules for **DFERPPU 22-23/004**

- Order Schedule 1 (Transparency Reports)



DPS Order  
Schedule 01 - Transp

- Order Schedule 2 (Staff Transfer)



DPS Order  
Schedule 02 - Staff 1

- Order Schedule 3 (Continuous Improvement)



DPS Order  
Schedule 03 - Contir

- Order Schedule 4 (Order Tender) is covered in '7.' (below)

- Order Schedule 5 (Pricing Details)



DPS Order  
Schedule 05 - Pricing

- Order Schedule 7 (Key Supplier Staff)



DPS Order  
Schedule 07 - Key Su

- Order Schedule 8 (Business Continuity and Disaster Recovery)



DPS Order  
Schedule 08 - Busine

- Order Schedule 9 (Security)



DPS Order  
Schedule 09 - Securi

- Order Schedule 10 (Exit Management)



DPS Order  
Schedule 10 - Exit M

- Order Schedule 15 (Order Contract Management)



DPS Order  
Schedule 15 - Order

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

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- Order Schedule 20 (Order Specification)



DPS Order  
Schedule 20 - Specif

5. CCS Core Terms (DPS version) v1.0.3. These are included within the suppliers' DPS agreement, and not included here for Adobe Sign purposes, (copy available on request).
6. Joint Schedule 5 (Corporate Social Responsibility) RM6126 CCS Research & Insights Marketplace DPS



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.



DPS Order  
Schedule 04 - Order

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 Term 4. Indexation



Special Terms -  
Research updated S

ORDER START DATE: **10<sup>th</sup> March 2023**

ORDER EXPIRY DATE: **31<sup>st</sup> December 2027**

ORDER INITIAL PERIOD: **4 years, 9 months**

### DELIVERABLES

See details in 'DPS Order Schedule 20 (Order Specification)'.

### MAXIMUM LIABILITY

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

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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] exclusive of VAT.

### ORDER CHARGES

Total contract expenditure shall not exceed **£2,163,564** exclusive of VAT.

See details in Order Schedule 5 (Pricing Details)

### 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: [REDACTED], and copied to the following email address [REDACTED].

### BUYER'S AUTHORISED REPRESENTATIVE

[REDACTED] Head of International Evidence, Surveys and Statistics  
[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#co>

### SUPPLIER'S AUTHORISED REPRESENTATIVE

[REDACTED] PISA 2025 National Project Manager (QUK)  
[REDACTED] 80 Strand, London WC2R 0RL

### SUPPLIER'S CONTRACT MANAGER

[REDACTED] and [REDACTED] PISA 2025 Co-Project Manager  
[REDACTED] and [REDACTED]

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

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### **PROGRESS REPORT FREQUENCY**

The Supplier will provide written updates on a weekly basis or as agreed between the parties during key periods such as school recruitment and study delivery. The Supplier will also provide a written update (highlight report) for the monthly Operational Board meetings.

### **PROGRESS MEETING FREQUENCY**

Weekly meetings (Buyer and Supplier) and a wider Operational Board each month. There will also be an annual contract review meeting (see Order Schedule 1).

### **KEY STAFF**

See 'DPS Order Schedule 7'

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

University College, London

Oxford University Centre for Educational Assessment

### **E-AUCTIONS**

Not applicable

### **COMMERCIALLY SENSITIVE INFORMATION**

See 'DPS Joint Schedule 4'

### **SERVICE CREDITS**

Not applicable

### **ADDITIONAL INSURANCES**

Not applicable



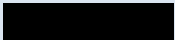
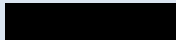


### **GUARANTEE**

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).

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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:	Mar 10, 2023	Date:	Mar 10, 2023