

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

### Order Form

ORDER REFERENCE: **DFERPPU 22-23/048**

THE BUYER: **Department for Education**

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

THE SUPPLIER: **Kantar Public UK Ltd.**

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

REGISTRATION NUMBER: 13663077

DUNS NUMBER: 228340905

DPS SUPPLIER REGISTRATION SERVICE ID: SQ-A7EB6N8 (for RM6126)

#### APPLICABLE DPS CONTRACT

This Order Form is for the provision of the Deliverables and dated **22/12/2022**.  
It's issued under the DPS Contract with the reference number **RM6126 CCS  
Research & Insights Marketplace DPS** for the provision of the **Multiply Programme  
Evaluation**

#### DPS FILTER CATEGORY(IES):

Data collection method: "Quantitative" and "Qualitative"

Subject area: "Further education", "Higher Education", "Special Needs / SEN",  
"Apprenticeships", "Workplace training / skills development" and "Adult education / life-  
long learning".

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### 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**
3. DPS Special Terms
4. The following Schedules in equal order of precedence:
  - Joint Schedules for **RM6126 CCS Research & Insights Marketplace DPS**
    - Joint Schedule 2 (Variation Form)
    - Joint Schedule 3 (Insurance Requirements)
    - Joint Schedule 4 (Commercially Sensitive Information)
    - Joint Schedule 6 (Key Subcontractors)
    - Joint Schedule 7 (Financial Difficulties)
    - Joint Schedule 8 (Guarantee)
    - Joint Schedule 10 (Rectification Plan)
    - Joint Schedule 11 (Processing Data)
  - Order Schedules for **DFERPPU 22-23/048**
    - Order Schedule 1 (Transparency Reports)
    - Order Schedule 2 (Staff Transfer)
    - Order Schedule 3 (Continuous Improvement)
    - Order Schedule 4 (Order Tender) is contained in 7, below
    - Order Schedule 5 (Pricing Details)
    - Order Schedule 7 (Key Supplier Staff)
    - Order Schedule 8 (Business Continuity and Disaster Recovery)
    - Order Schedule 9 (Security)
    - Order Schedule 10 (Exit Management)
    - Order Schedule 15 (Order Contract Management)
    - Order Schedule 18 (Background Checks)
    - Order Schedule 20 (Order Specification)
5. CCS Core Terms (DPS version) v1.0.3
6. Joint Schedule 5 (Corporate Social Responsibility) **RM6126 CCS Research & Insights Marketplace DPS**
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.

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### 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: 02/01/2023

ORDER EXPIRY DATE: 31/10/2025

ORDER INITIAL PERIOD: 2 years and 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

██████████

### ORDER CHARGES

Total contract expenditure shall not exceed £1,057,164.92 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
- Benchmarking using Order Schedule 16 (Benchmarking)

### REIMBURSABLE EXPENSES

None

### PAYMENT METHOD

Via Purchase Order, which will be set up once the order form is signed.

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**BUYER'S INVOICE ADDRESS:**

[REDACTED]

Finance and Budget Manager

[REDACTED]

Department for Education, PO Box 407, SSCL Phoenix House, Celtic Springs  
Business Park, Newport NP10 8FZ

Invoices must be submitted in pdf format, state the Purchase Order number  
(provided separately to this form), and sent via email to [REDACTED]

**BUYER'S AUTHORISED REPRESENTATIVE**

[REDACTED]

Senior Research Officer

[REDACTED]

Department for Education, 3 Glass Wharf, Bristol, BS2 0PS

**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](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](https://www.gov.uk/government/organisations/department-for-education/about/personal-information-charter#contents)

**SUPPLIER'S AUTHORISED REPRESENTATIVE**

[REDACTED]

[REDACTED]

Kantar Public UK Ltd

[REDACTED]

4 Millbank, Millbank, London, SW1P 3JA, UK

**SUPPLIER'S CONTRACT MANAGER**

[REDACTED]

Kantar Public UK Ltd

Senior Evaluation Research Director

[REDACTED]

4 Millbank, Millbank, London, SW1P 3JA, UK

**PROGRESS REPORT FREQUENCY**

The supplier must provide written updates on a weekly basis during fieldwork.  
Frequency of other written updated will be agreed by the parties where necessary.

**PROGRESS MEETING FREQUENCY**

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Weekly, dates to be agreed by the parties. Frequency may reduce during less work intensive periods. Written minutes to be provided by the supplier.

### KEY STAFF

[REDACTED]

Project Director

[REDACTED]

4 Millbank, Millbank, London, SW1P 3JA, UK

[REDACTED]

Project Manager

[REDACTED]

4 Millbank, Millbank, London, SW1P 3JA, UK

### KEY SUBCONTRACTOR(S)

The Institute for Fiscal Studies (IFS)

[REDACTED]

Senior Research Economist

[REDACTED]

Greens Printing Services Ltd

[REDACTED]

Cressex Business Park, Lincoln Rd, High Wycombe HP12 3RQ, United Kingdom

### E-AUCTIONS

Not applicable

### COMMERCIALLY SENSITIVE INFORMATION

See Joint Schedule 4

### SERVICE CREDITS

Not applicable

### ADDITIONAL INSURANCES

Not applicable

### GUARANTEE

There's a guarantee of the Supplier's performance provided for all Order Contracts entered under the DPS Contract

### 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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<b>For and on behalf of the Supplier:</b>		<b>For and on behalf of the Buyer:</b>	
Signature:	██████████	Signature:	██████████
Name:	██████████	Name:	██████████
Role:	CEO of KPUK	Role:	Commercial Lead
Date:	Dec 22, 2022	Date:	Dec 23, 2022