

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

## **Order Form**

**ORDER REFERENCE:** PS22373 – Consultancy project on operability of the GB electricity system for REMA programme

**THE BUYER:** Department for Business, Energy and Industrial Strategy

**BUYER ADDRESS** 1 Victoria Street, London. SW1H 0ET

**THE SUPPLIER:** Carbon Trust Advisory Limited

**SUPPLIER ADDRESS:** 4<sup>th</sup> Floor Dorset House, 27-45 Stamford Street, London, SE1 9NT

**REGISTRATION NUMBER:** 06274284

**DUNS NUMBER:** 210019119

**DPS SUPPLIER REGISTRATION SERVICE ID:** [REDACTED]

### **APPLICABLE DPS CONTRACT**

This Order Form is for the provision of the Deliverables and dated 03/01/2023.

It's issued under the DPS Contract with the reference number RM6126 for the provision of Consultancy project on operability of the GB electricity system for REMA programme.

### **DPS FILTER CATEGORY(IES):**

- Environment and Infrastructure
  - Decarbonisation, emissions and net zero
  - Energy (renewables and fossil-based)
- Government and International
  - Policy analysis and development

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

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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**
3. DPS Special Terms
4. The following Schedules in equal order of precedence:
  - Joint Schedules for **RM6126**
    - Joint Schedule 2 (Variation Form)
    - Joint Schedule 3 (Insurance Requirements)
    - Joint Schedule 4 (Commercially Sensitive Information)
    - Joint Schedule 6 (Key Subcontractors)
    - Joint Schedule 10 (Rectification Plan)
  - Order Schedules for **PS22373**
    - Order Schedule 1 (Transparency Reports)
    - Order Schedule 2 (Staff Transfer)
    - Order Schedule 3 (Continuous Improvement)
    - Order Schedule 5 (Pricing Details)
    - Order Schedule 7 (Key Supplier Staff)
    - Order Schedule 20 (Order Specification)
5. CCS Core Terms (DPS version) v1.0.3
6. Joint Schedule 5 (Corporate Social Responsibility) **RM6126**
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: None.

**ORDER START DATE:** 3<sup>rd</sup> January 2023

**ORDER EXPIRY DATE:** 31<sup>st</sup> March 2023

**ORDER INITIAL PERIOD:** 3 Months

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**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.

**ORDER CHARGES**

See details in Order Schedule 5 (Pricing Details)

**REIMBURSABLE EXPENSES**

None

**PAYMENT METHOD**

Payment shall be made via BACS

Invoices payable upon receipt of invoice and Purchase Order

Payment shall be made on Acceptance of the deliverables

**BUYER'S INVOICE ADDRESS:**

All invoices should be sent to [finance@services.uksbs.co.uk](mailto:finance@services.uksbs.co.uk) or Department for Business, Energy and Industrial Strategy, 1 Victoria Street, London, SW1H 0ET. A copy of the invoice should also be sent to the Project Manager detailed below.

**BUYER'S AUTHORISED REPRESENTATIVE****BUYER'S ENVIRONMENTAL POLICY**

[https://assets.publishing.service.gov.uk/government/uploads/system/uploads/attachment\\_data/file/991859/beis-environment-policy.pdf](https://assets.publishing.service.gov.uk/government/uploads/system/uploads/attachment_data/file/991859/beis-environment-policy.pdf)

**BUYER'S SECURITY POLICY**

<https://www.gov.uk/government/publications/security-policy-framework>

**SUPPLIER'S AUTHORISED REPRESENTATIVE****SUPPLIER'S CONTRACT MANAGER****PROGRESS REPORT FREQUENCY**

Weekly, on an agreed day as convenient to both parties.

**PROGRESS MEETING FREQUENCY**

Fortnightly, on an agreed day as convenient to both parties.

**KEY STAFF**

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

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**KEY SUBCONTRACTOR(S)**

Not Applicable

**E-AUCTIONS**

Not Applicable

**COMMERCIALLY SENSITIVE INFORMATION**

See details in Joint Schedule 4 (Commercially Sensitive Information)

**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:	25th January 2023	Date:	7th February 2023