**Award Form**

This Award Form creates this Contract. It summarises the main features of the procurement and includes the Buyer and the Supplier’s contact details.

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|  | **Buyer** | Department for Energy Security and Net Zero (the Buyer).  Its offices are at: 3-8 Whitehall Place, London, SW1A 2EG |
|  | **Supplier** | |  |  | | --- | --- | | Name: |  | | Address: |  | | Registration number: |  | | SID4GOV ID: |  | |
|  | **Contract** | This Contract between the Buyer and the Supplier is for the supply of Deliverables, being Model Management and Data Analytics Support - see Schedule 2 (Specification) for full details. |
|  | **Contract reference** | BE24146 |
|  | **Collaborative working principles** | The Collaborative Working Principles apply to this Contract.  See Clause 3.1.3 for further details. |
|  | **Financial Transparency Objectives** | The Financial Transparency Objectives do not apply to this Contract.  See Clause 6.3 for further details. |
|  | **Start Date** | Thursday 1st August 2024 |
|  | **Expiry Date** | Monday 31st March 2025 |
|  | **Extension Period** | 3 Months up until 30th June 2025 |
|  | **Ending this Contract without a reason** | The Buyer shall be able to terminate this Contract in accordance with Clause 14.3. |
|  | **Incorporated Terms**  (together these documents form the **"this Contract"**) | The following documents are incorporated into this Contract. Where numbers are missing we are not using these Schedules. If there is any conflict, the following order of precedence applies:   1. This Award Form 2. Any Special Terms (see **Section 14 (Special Terms)** in this Award Form) 3. Core Terms 4. Schedule 36 (Intellectual Property Rights) 5. Schedule 1 (Definitions) 6. Schedule 6 (Transparency Reports) 7. Schedule 20 (Processing Data)   The following Schedules (in equal order of precedence):   * + Schedule 2 (Specification)   + Schedule 3 (Charges)   + Schedule 5 (Commercially Sensitive Information)   + Schedule 7 (Staff Transfer)   + Schedule 10 (Service Levels)   + Schedule 13 (Contract Management)   + Schedule 14 (Business Continuity and Disaster Recovery)   + Schedule 16 (Security)   + Schedule 21 (Variation Form)   + Schedule 22 (Insurance Requirements)   + Schedule 24 (Financial Difficulties)   + Schedule 25 (Rectification Plan)   + Schedule 26 (Sustainability)   + Schedule 27 (Key Subcontractors)   + Schedule 29 (Key Supplier Staff)   + Schedule 30 (Exit Management)  1. Schedule 4 (Tender), unless any part of the Tender offers a better commercial position for the Buyer (as decided by the Buyer, in its absolute discretion), in which case that part of the Tender will take precedence over the documents above. |
|  | **Special Terms** | Special Term 1 – N/A |
|  | **Buyer’s Environmental Policy** | DESNZ Environmental Policy – |
|  | **Social Value Commitment** | The Supplier agrees, in providing the Deliverables and performing its obligations under this Contract, to deliver the Social Value outcomes as per their Framework Bid for BE23183. |
|  | **Buyer’s Security Requirements and Security and ICT Policy** | As set out in Schedule 16 (Security). |
|  | **Charges** | Details in Schedule 3 (Charges) |
|  | **Estimated Year 1 Charges** | Estimated £750,000.00 Excluding VAT |
|  | **Reimbursable expenses** | None |
|  | **Payment method** | All invoices should be sent to [ap@uksbs.co.uk](mailto:ap@uksbs.co.uk) or Department for Energy Security and Net Zero (DESNZ), 3-8 Whitehall Place, London, SW1A 2EG.  A copy of the invoice should also be sent to the Contract  Manager, TBC |
|  | **Service Levels** | Not Applicable |
|  | **Liability** | In accordance with Clause 15.1 each Party's total aggregate liability in each Contract Year under this Contract (whether in tort, contract or otherwise) is no more than the greater of £5 million or 150% of the Estimated Yearly Charges.  In accordance with Clause 15.5, the Supplier’s total aggregate liability in each Contract Year under Clause 18.8.5 is no more than the Data Protection Liability, being £10 million. |
|  | **Cyber Essentials Certification** | Not required. |
|  | **Progress Meetings and Progress Reports** | As identified in Schedule 2 – Specification. |
|  | **Guarantor** | Not applicable |
|  | **Virtual Library** | Not applicable |
|  | **Supplier’s**  **Contract**  **Manager** | TBC |
|  | **Supplier Authorised Representative** | TBC |
|  | **Supplier Compliance Officer** | TBC |
|  | **Supplier Data Protection Officer** | TBC |
|  | **Supplier Marketing Contact** | TBC |
|  | **Key Subcontractors** | **Key Subcontractor 1**  TBC |
|  | **Buyer Authorised Representative** | TBC |

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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: |  | Date: |  |