

DPS Schedule 6 (Order Form and Order Schedules)

Order Form

ORDER REFERENCE:	BE24111 - Decarbonisation Readiness for Heat Generating Plant
THE BUYER:	The Department for Energy Security & Net Zero (DESNZ)
BUYER ADDRESS	3-8 Whitehall Place, London. SW1A 2EG
THE SUPPLIER:	AECOM LIMITED
SUPPLIER ADDRESS:	ALDGATE TOWER, 2 LEMAN STREET, LONDON. E1 8FA
REGISTRATION NUMBER:	01846493
DUNS NUMBER:	22-515-7072

APPLICABLE DPS CONTRACT

This Order Form is for the provision of the Deliverables and dated Wednesday 07th August 2024.

It's issued under the DPS Contract with the reference number **BE24111** for the provision of **Decarbonisation Readiness for Heat**.

DPS FILTER CATEGORY(IES):

CCS Framework RM6126 Research and Insights DPS.

DPSFilters:

Subject Area

- EnvironmentandInfrastructure
 - Decarbonisation, emissions and net zero

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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** DPS Contract reference number.
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)
 - Joint Schedule 11 (Processing Data)
 - Order Schedules for **BE24111**
 - 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 9 (Security)
 - Order Schedule 20 (Order Specification)
5. CCS Core Terms (DPS version) v1.0.3
6. Joint Schedule 5 (Corporate Social Responsibility) **RM6126** DPS Contract.
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:

ORDER START DATE:	Monday 12th August 2024
ORDER EXPIRY DATE:	Monday 31st March 2025
ORDER INITIAL PERIOD:	8 Months

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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:
£178,210.00 Estimated Charges in the first 12 months of the Contract.

ORDER CHARGES

See details in Order Schedule 5 (Pricing Details)

REIMBURSABLE EXPENSES

None

PAYMENT METHOD

[REDACTED]

[REDACTED]

BUYER'S INVOICE ADDRESS:

All invoices should be sent electronically to: [REDACTED] or Department for Energy Security and Net Zero (DESNZ), C/O UK SBS, Queensway House, West Precinct, Billingham, TS23 2NF.

BUYER'S AUTHORISED REPRESENTATIVE

[REDACTED]

BUYER'S ENVIRONMENTAL POLICY

DESNZ & DSIT: Environmental Policy. Version 1.5. June 2023



DESNZ DSIT VSP 00
Environmental Policy.

BUYER'S SECURITY POLICY

Security Policy Framework. Protecting Government Assets.
Version 1.3. December 2022

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

SUPPLIER'S AUTHORISED REPRESENTATIVE

[REDACTED]

SUPPLIER'S CONTRACT MANAGER

[REDACTED]

PROGRESS REPORT FREQUENCY

On the first Working Day of each calendar month

PROGRESS MEETING FREQUENCY

Fortnightly, to be agreed at a mutually suitably time.

KEY STAFF

[REDACTED]

KEY SUBCONTRACTOR(S)

[REDACTED]

E-AUCTIONS

Not applicable

COMMERCIALLY SENSITIVE INFORMATION

Supplier's 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 Ten

Signature Area

Organisation Name:
Department for Energy, Security & Net Zero

Organisation Name:
AECOM LIMITED

Role/Title:

[REDACTED]

Role/Title:

[REDACTED]

Name:

[REDACTED]

Name:

[REDACTED]

Signature:

[REDACTED]

Signature:

[REDACTED]

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