

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

Order Ref: PS23161

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

**ORDER REFERENCE:** PS23161 – RAF037/2223 - Warm Home Discount Scheme Evaluation

**THE BUYER:** The Department for Energy Security and Net Zero (DESNZ)

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

**THE SUPPLIER:** RSM UK Consulting LLP

**SUPPLIER ADDRESS:** Number One Lanyon Quay, Belfast, Antrim, BT1 3LG

**REGISTRATION NUMBER:** [REDACTED]

**DUNS NUMBER:** [REDACTED]

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

**APPLICABLE DPS CONTRACT**

This Order Form is for the provision of the Deliverables and dated Wednesday, 13<sup>th</sup> September 2023.

It's issued under the DPS Contract with the reference number RM6126 for the provision of Warm Home Discount Scheme Evaluation.

**DPS FILTER CATEGORY(IES):**

- Mixed method (qualitative and quantitative)
- Depth Interviews
- Process evaluation
- Evaluation scoping / evaluability assessment

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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)
    - Joint Schedule 11 (Processing Data)
  - Order Schedules for PS23161
    - 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
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:

Two Contract break points will be included in the Contract to allow the Department to manage the Contract and its budget;

- The first Contract break point will be in August 2024 after the delivery of the Interim Evaluation Report.
- The second Contract break point will be in March 2025 after the delivery of an Internal Interim Note and before the start of a new spending review period from April 2025.

**ORDER START DATE:**Monday, 18<sup>th</sup> September 2023

RM6126 - Research &amp; Insights DPS

Project Version: v1.0

Model Version: v1.3

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**ORDER EXPIRY DATE:** Monday, 30<sup>th</sup> November 2026**ORDER INITIAL PERIOD:** 1 year (September 2024)**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).

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:

- Specific Change in Law

**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 The Department for Energy, Security and Net Zero (DESNZ), 1 Victoria Street, London, SW1H 0ET. A copy of the invoice should also be sent to the [REDACTED]

**BUYER'S AUTHORISED REPRESENTATIVE**

[REDACTED]

**BUYER'S ENVIRONMENTAL POLICY**

TBC

**BUYER'S SECURITY POLICY**

TBC

**SUPPLIER'S AUTHORISED REPRESENTATIVE**

[REDACTED]

**SUPPLIER'S CONTRACT MANAGER**

RM6126 - Research &amp; Insights DPS

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**PROGRESS REPORT FREQUENCY**

Not Applicable

**PROGRESS MEETING FREQUENCY**

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

**KEY STAFF**

As per DPS Order Schedule 7 – Key Supplier Staff v1.1.

**KEY SUBCONTRACTOR(S)**

Winning Moves

**E-AUCTIONS**

Not Applicable

**COMMERCIALLY SENSITIVE INFORMATION**

As per DPS Joint Schedule 4 – Commercial Sensitive Information v1.0.

**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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<b>For and on behalf of RSM UK Consulting LLP:</b>		<b>For and on behalf of The Department for Energy Security and Net Zero (DESNZ):</b>	
Signature:		Signature:	
Name:		Name:	
Role:		Role:	
Date:	14/09/2023	Date:	14/09/2023