

DPS Schedule 6 (Order Form and Order Schedules)

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

ORDER REFERENCE: PS24274 - Global Whole Life Carbon Tracker for the Built Environment

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

THE SUPPLIER: UCL Consultants Limited

SUPPLIER ADDRESS: 90 Tottenham Court Road, London, W1T 4TJ

REGISTRATION NUMBER: 03332258

DUNS NUMBER: 385506936

DPS SUPPLIER REGISTRATION SERVICE ID: 211865

APPLICABLE DPS CONTRACT

This Order Form is for the provision of the Deliverables and dated **Friday, 7th February 2025**.

It's issued under the DPS Contract with the reference number RM6126 for the provision of PS24274 - Global Whole Life Carbon Tracker for the Built Environment.

DPS FILTER CATEGORY(IES):

Decarbonisation, emissions and net zero, Policy analysis and development, Quantitative

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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 **PS24154**
 - 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: Monday, 10th February 2025

ORDER EXPIRY DATE: Tuesday, 14th October 2025

ORDER INITIAL PERIOD: 8 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.

The Estimated Year 1 Charges used to calculate liability in the first Contract Year is £95,000.00 excluding VAT

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

All invoices will be paid via BACS

BUYER'S INVOICE ADDRESS:

All invoices should be sent to DESNZ c/o UKSBS, Queensway House, West Precinct, Billingham, TS23 2NF ap@uksbs.co.uk

BUYER'S AUTHORISED REPRESENTATIVE

[Redacted]

BUYER'S ENVIRONMENTAL POLICY

Available online at <https://www.gov.uk/government/publications/sustainability-in-ukhsa/environmental-policy>

BUYER'S SECURITY POLICY

Available online at: <https://www.gov.uk/government/collections/government-security>

SUPPLIER'S AUTHORISED REPRESENTATIVE

[Redacted]

SUPPLIER'S CONTRACT MANAGER

[Redacted]

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PROGRESS REPORT FREQUENCY

Fortnightly on the first working day of each cycle

PROGRESS MEETING FREQUENCY

Monthly during the first calendar week of each month

KEY STAFF

As per Order Schedule 7 (Key Supplier Staff)

KEY SUBCONTRACTOR(S)

Not applicable

E-AUCTIONS

Not applicable

COMMERCIALLY SENSITIVE INFORMATION

As per 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)