

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

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**Order Form**

**ORDER REFERENCE:** PS21174 - Green Heat Network Fund evaluation -  
RAF119/2122

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

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

**THE SUPPLIER:** RSM UK Consulting LLP

**SUPPLIER ADDRESS:** 6th Floor, 25 Farringdon Street, London, United  
Kingdom, EC4A 4AB

**REGISTRATION NUMBER:** OC397475

**DUNS NUMBER:** 220584867

**DPS SUPPLIER REGISTRATION SERVICE ID:** SQ-V799TEJ

**APPLICABLE DPS CONTRACT**

This Order Form is for the provision of the Deliverables and dated Friday, 17<sup>th</sup> June 2022.

It's issued under the DPS Contract with the reference number RM6126 for the provision of  
Green Heat Network Fund evaluation.

**DPS FILTER CATEGORY(IES):**

Not applicable – Utilising the full list of DPS Suppliers.

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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 7 (Financial Difficulties)
    - Joint Schedule 10 (Rectification Plan)
    - Joint Schedule 11 (Processing Data)
    - Joint Schedule 12 (Supply Chain Visibility)
  - Order Schedules for PS21174
    - 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 8 (Business Continuity and Disaster Recovery)
    - Order Schedule 9 (Security)
    - Order Schedule 10 (Exit Management)
    - 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, 20<sup>th</sup> June 2022

**ORDER EXPIRY DATE:** Friday, 31<sup>st</sup> December 2027

**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.

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**ORDER CHARGES**

See details in Order Schedule 5 (Pricing Details).

**REIMBURSABLE EXPENSES**

None

**PAYMENT METHOD**

All invoices should be sent to [REDACTED] 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, TBC.

**BUYER'S AUTHORISED REPRESENTATIVE**

**BUYER'S ENVIRONMENTAL POLICY**

BEIS Environmental policy, version, January 2020, available online at:

[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**

Security policy framework: protecting government assets, version, 24 May

2018, available online at: <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**

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

**KEY STAFF**

**KEY SUBCONTRACTOR(S)**

CAG Consult LLP

The Association for Decentralised Energy

Winning Moves Limited

**E-AUCTIONS**

Not Applicable

**COMMERCIALLY SENSITIVE INFORMATION**

RM6126 - Research & Insights DPS

Project Version: v1.0

Model Version: v1.3

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The Supplier has requested that commercially sensitive information is redacted from any FOI request responses. Specifically, the Supplier's: rates/fees/costs; skills, experience, and capacity; and methodology (except as required to provide project deliverables).. The justification for this is that release of this information may provide market competitors an unfair advantage in future tender opportunities and reduce our ability to be competitive.

**SERVICE CREDITS**

Not applicable

**ADDITIONAL INSURANCES**

Not applicable

**GUARANTEE**

Not applicable

**SOCIAL VALUE COMMITMENT**

Not applicable

For and on behalf of the Supplier:		For and on behalf of Department for Business, Energy and Industrial Strategy:	
Signature:		Signature:	
Name:		Name:	
Role:		Role:	
Date:	20th June 2022	Date:	21st June 2022

Signature:

Email:

