

DPS Schedule 6 (Order Form and Order Schedules)

Order Form

ORDER REFERENCE: BE24022

THE BUYER: Department of Energy, Security and Net Zero
(DESNZ)

BUYER ADDRESS 3-8 Whitehall Place, London, SW1A 2EG

THE SUPPLIER: UCL Consultants Limited

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

REGISTRATION NUMBER: 03332258

DUNS NUMBER: 38-550-6936

APPLICABLE DPS CONTRACT

This Order Form is for the provision of the Deliverables and dated Thursday 9th May 2024.

It's issued under the DPS Contract with the reference number RM6126 for the provision of BE24022 – Energy Performance Certificate Accuracy Analysis.

DPS FILTER CATEGORY(IES):

Subject Area > Environment and Infrastructure

- Built Environment
- Energy

Research Methods > Analysis and Modelling

- Regression Analysis

DPS Schedule 6 (Order Form and Order Schedules)

Crown Copyright 2021

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)
 - Order Schedules for **BE24022**
 - 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 10 (Exit Management)
 - Order Schedule 15 (Order Contract 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 13th May 2024

DPS Schedule 6 (Order Form and Order Schedules)

Crown Copyright 2021

ORDER EXPIRY DATE: Monday 18th November 2024

ORDER INITIAL PERIOD: Six Months

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 £199,570.00

ORDER CHARGES

See details in Order Schedule 5 (Pricing Details)

REIMBURSABLE EXPENSES

None

PAYMENT METHOD

All invoices should be sent to 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 Project Manager, [REDACTED]

BUYER'S AUTHORISED REPRESENTATIVE

BUYER'S ENVIRONMENTAL POLICY



DESNZ & DSIT VSP
00 Environmental Poli

BUYER'S SECURITY POLICY

[Securitypolicyframework-GOV.UK\(www.gov.uk\)](https://www.gov.uk/security-policy-framework)

SUPPLIER'S AUTHORISED REPRESENTATIVE

SUPPLIER'S CONTRACT MANAGER

PROGRESS REPORT FREQUENCY

An interim report at 3 months and a final report.

PROGRESS MEETING FREQUENCY

Weekly.

DPS Schedule 6 (Order Form and Order Schedules)

Crown Copyright 2021

KEY STAFF



KEY SUBCONTRACTOR(S)

Not Applicable

COMMERCIALLY SENSITIVE INFORMATION

Not Applicable

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)