

DPS Schedule 6 (Order Form and Order Schedules)

Order Form

ORDER REFERENCE: BE23123 - Early process evaluation of the Floating Offshore Wind Manufacturing Investment Scheme (FLOWMIS)

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

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

THE SUPPLIER: Ipsos (market research) Limited

SUPPLIER ADDRESS: 3 Thomas More Square, London, E1W 1YW

REGISTRATION NUMBER: [REDACTED]

APPLICABLE DPS CONTRACT

This Order Form is for the provision of the Deliverables and dated Tuesday 12th September 2023.

It's issued under the DPS Contract with the reference number BE23123 for the provision of Early process evaluation of the Floating Offshore Wind Manufacturing Investment Scheme (FLOWMIS).

DPS FILTER CATEGORY(IES):

Subject Area

> Environment and infrastructure

- Energy (renewables and fossil-based)

Research Methods

> Data collection method (qualitative specific)

- Depth Interviews

> Evaluation and evidence synthesis

- Process evaluation

DPS Schedule 6 (Order Form and Order Schedules)

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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)
 - **Order Schedules for BE23123**
 - 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
7. Order Schedule 4 (Order Tender)

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: Thursday 21st September 2023

ORDER EXPIRY DATE: Monday 31st March 2025

ORDER INITIAL PERIOD: 18 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 £63,974.00 (Waves 1-3).

ORDER CHARGES

See details in Order Schedule 5 (Pricing Details)

REIMBURSABLE EXPENSES

None

PAYMENT METHOD

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

BUYER'S AUTHORISED REPRESENTATIVE

[REDACTED]

BUYER'S ENVIRONMENTAL POLICY

Available upon request.

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 REPRESENTATIVEProject Director – [REDACTED]
[REDACTED]**SUPPLIER'S CONTRACT MANAGER**

Project Manager – [REDACTED]

PROGRESS REPORT FREQUENCY

Biweekly - every 2 weeks to precede meetings with the supplier

PROGRESS MEETING FREQUENCY


Biweekly - every 2 weeks

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KEY STAFF

Project Director	
Project Manager	
Deputy Project Manager and analyst	
Analyst	
Quality Director	

KEY SUBCONTRACTOR(S), DRAGON Business Support Services Ltd**E-AUCTIONS**

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)

For and on behalf of the Supplier:	For and on behalf of the Buyer:
