

DPS Schedule 6 (Order Form Template and Order Schedules)

Order Form

ORDER REFERENCE: **FM22224**

THE BUYER: **The Department for Business, Energy and Industrial Strategy (BEIS)**

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

THE SUPPLIER: **REGEN SW**

SUPPLIER ADDRESS: **Bradninch Court, Little Castle Street, Exeter, EX4 3PL**

APPLICABLE DPS CONTRACT: RM6126 – Research and Insights

This Order Form is for the provision of the Deliverables and dated 1st December 2022

It's issued under the DPS Contract with the reference number FM22224 for the provision of Scenario Deployment Analysis for Long Duration Electricity Storage

DPS FILTER CATEGORY(IES):

Filters Applied:

- Subject Area = Environment Infrastructure > Energy (Renewables and Fossil-based)
- Research Methods = Analysis and Modelling > Econometric Analysis

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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) **FM22224**
3. DPS Special Terms
4. The following Schedules in equal order of precedence:
 - Joint Schedules for **FM22224**
 - Joint Schedule 2 (Variation Form)
 - Joint Schedule 3 (Insurance Requirements)
 - Joint Schedule 4 (Commercially Sensitive Information)
 - Joint Schedule 7 (Financial Difficulties)
 - Joint Schedule 10 (Rectification Plan)
 - Joint Schedule 11 (Processing Data)
 - Joint Schedule 12 (Supply Chain Visibility)
 - Order Schedules for **FM22224**
 - Order Schedule 1 (Transparency Reports)
 - Order Schedule 2 (Staff Transfer)
 - Order Schedule 3 (Continuous Improvement)
 - Order Schedule 5 (Pricing Details)
 - Order Schedule 19 (Scottish Law)
 - Order Schedule 20 (Order Specification)
 - Order Schedule 21 (Northern Ireland Law)
5. CCS Core Terms (DPS version) v1.0.3
6. Joint Schedule 5 (Corporate Social Responsibility) **FM22224**
7. Order Schedule 4 (Order Tender)
8. 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

None

ORDER START DATE: Thursday 15th December 2022ORDER EXPIRY DATE: Friday 31st March 2023

ORDER INITIAL PERIOD: 4 Months

DELIVERABLES

RM6126 - Research & Insights DPS
 Project Version: v1.0
 Model Version: v1.3

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Option B: 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 £126,475.00 Excluding VAT

ORDER CHARGES

The total value of this contract shall not exceed £126,475.00 Excluding VAT in alignment with AW5.2 Price Schedule

REIMBURSABLE EXPENSES

None

PAYMENT METHOD

Payment shall be made in alignment with the following milestones:

[REDACTED]

Payment shall be made within 30 days from receipt of valid invoice and Purchase Order.

BUYER'S INVOICE ADDRESS:

The Department for Business, Energy and Industrial Strategy (BEIS) c/o UK SBS, Queensway House, West Precinct, Billingham, TS23 2NF or email [REDACTED]

BUYER'S AUTHORISED REPRESENTATIVE

[REDACTED]

BUYER'S ENVIRONMENTAL POLICY

https://assets.publishing.service.gov.uk/government/uploads/system/uploads/attachment_data/file/991859/beis-environment-policy.pdf

BUYER'S SECURITY POLICY

<https://www.gov.uk/government/publications/security-policy-framework>

SUPPLIER'S AUTHORISED REPRESENTATIVE

[REDACTED]

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SUPPLIER'S CONTRACT MANAGER

[REDACTED]

PROGRESS REPORT FREQUENCY

Not Required

PROGRESS MEETING FREQUENCY

Progress meeting virtually, every 2 weeks.

KEY STAFF

[REDACTED]

KEY SUBCONTRACTOR(S)

N/A

E-AUCTIONS

Not applicable

COMMERCIALLY SENSITIVE INFORMATION

Suppliers Commercially Sensitive Information

SERVICE CREDITS

Not applicable

ADDITIONAL INSURANCES

Not applicable

GUARANTEE

Not applicable

SOCIAL VALUE COMMITMENT

Not applicable

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For and on behalf of the Supplier:		For and on behalf of the Buyer:	
Signature:	██████████	Signature:	██████████
Name:	██████████	Name:	██████████
Role:	██████████	Role:	██████████
Date:	09/02/2023	Date:	20/02/2023