

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

**ORDER REFERENCE:** BE24221

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

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

**THE SUPPLIER:** Ramboll UK Limited

**SUPPLIER ADDRESS:** 240 Blackfriars Road, London, SE1 8NW

**REGISTRATION NUMBER:** 03659970

### **APPLICABLE DPS CONTRACT**

This Order Form is for the provision of the Deliverables and dated Thursday 29<sup>th</sup> January 2025.

It's issued under the DPS Contract with the reference number BE24221 - Research Study of the Potential for Cost Reduction in Undergrounding Transmission Lines Over Long Distances.

### **DPS FILTER CATEGORY(IES):**

Subject Area > **Science, Technology, Engineering and Manufacturing**

- Engineering (Chemical, Electrical, Mechanical, Structural)

**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 **BE24221**
    - 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) 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 3<sup>rd</sup> February 2025

**ORDER EXPIRY DATE:** Monday 31<sup>st</sup> March 2025

**ORDER INITIAL PERIOD:** 2 Months

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

Crown Copyright 2021

**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 £69,903.00.

**ORDER CHARGES**

See details in Order Schedule 5 (Pricing Details)

**REIMBURSABLE EXPENSES**

None.

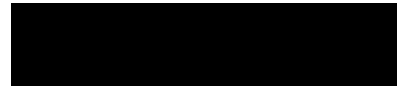
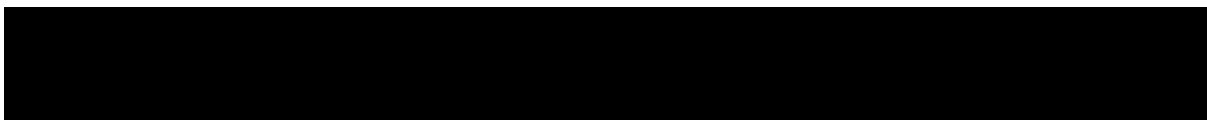
**PAYMENT METHOD**

BACS

**BUYER'S INVOICE ADDRESS**

All invoices should be sent to [ap@uksbs.co.uk](mailto:ap@uksbs.co.uk), Invoices should be addressed to Department for Energy Security and Net Zero, 3-8 Whitehall Place, London, SW1A 2EG.

A copy of the invoice should also be sent to the Project Manager –

**BUYER'S AUTHORISED REPRESENTATIVE****BUYER'S ENVIRONMENTAL POLICY**

DESNZ & DSIT VSP  
00 Environmental Pol

**BUYER'S SECURITY POLICY**

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

**SUPPLIER'S AUTHORISED REPRESENTATIVE**

**DPS Schedule 6 (Order Form and Order Schedules)**  
Crown Copyright 2021

**SUPPLIER'S CONTRACT MANAGER**



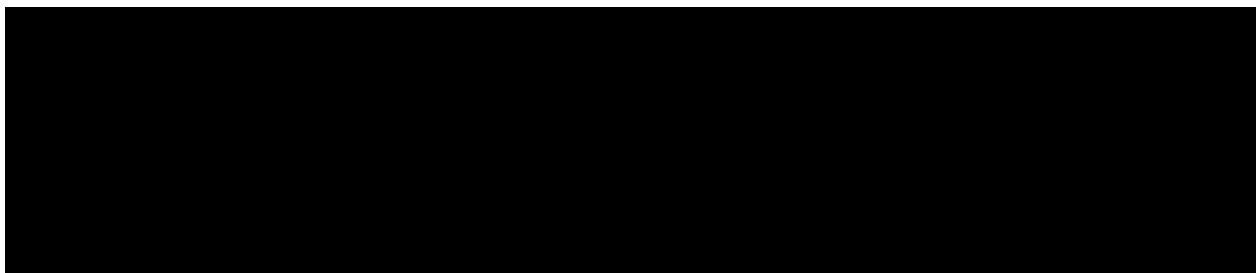
**PROGRESS REPORT FREQUENCY**

Monthly project management highlight reports at a regular date agreed between supplier and the Authority.

**PROGRESS MEETING FREQUENCY**

Fortnightly progress meetings.

**KEY STAFF**



**KEY SUBCONTRACTOR(S)**

Not Applicable.

**E-AUCTIONS**

Not applicable.

**COMMERCIALLY SENSITIVE INFORMATION**

In line with 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)