



**CONTRACT FOR THE PROVISION OF SBRI LOW CARBON HYDROGEN  
SUPPLY 2: STREAM 1 PHASE 2 (DEMONSTRATION) COMPETITION (TRN:  
prj\_579) TO THE DEPARTMENT FOR BUSINESS, ENERGY AND INDUSTRIAL  
STRATEGY BY IMMATERIAL LTD (HYS2312)**

**Purchase Order Number:** TBC

**DUNS Number:** 221188846

This Contract is dated <sup>3/20/2023</sup> ..... and is made between: -

1. **The Secretary of State for Business, Energy and Industrial Strategy** **[("the Authority")]** of 1 Victoria Street, London SW1H 0ET, acting as part of the Crown;  
  
and
2. **Immaterial Ltd, company number 0982977 (the "Contractor")** whose registered office is at 25 Cambridge Science Park, Milton Road, Cambridge, CB4 0FW, UK.

**INTRODUCTION**

- (A) On 22 August 2022 the Authority issued an invitation to tender for the provision of the Low Carbon Hydrogen Supply 2: Stream 1 Phase 2 Competition (TRN: prj\_579), including the specification a copy of which is set out in Schedule 1 (the "Specification").
- (B) In response the Contractor submitted a proposal dated 30 October 2022 and entitled Monolithic MOFs for enhanced cryo-adsorbed hydrogen storage – explaining how it would provide the services a copy of which is set out in Schedule 2 (the "Proposal including supplementary updates").

The parties agree as follows: -

**1. SUPPLY OF SERVICES AND PRICE**

In consideration of payment by the Authority to the Contractor of the sum of **[REDACTED]** (exclusive of Value Added Tax) (the "Contract Price") and in accordance with (a) the Specification; (b) the Proposal including supplementary updates; and (c) the Authority's Pre-Commercial Terms and Conditions of Contract for Supplies/Services (the "Standard Terms") a copy of which were issued by the Authority with the Invitation to Tender and are attached at Schedule 1; the Contractor shall provide the Services described in the Specification and the Proposal including supplementary updates to the Authority.



## 2. COMMENCEMENT AND CONTINUATION

- 2.1 This Contract shall commence on <sup>3/20/2023</sup> ..... and, subject to any provisions for earlier termination contained in the Standard Terms, shall end on 31 January 2025. Projects must be complete, and the final report approved by the Authority by this end date.
- 2.2 The continuation of this Contract shall be subject to completing and passing the stage gate review points below:



The Contractor will need to provide a report for each stage gate review point summarising the nature of the stage gate review point and how this stage gate review has been met, providing any supporting evidence. This report will need to be submitted by the stage date review deadline for each stage gate review point. The report will need sign off and approval from the Authority before the Contractor can continue with the project. The Authority reserves the right to terminate the contract in accordance with the Terms and Conditions if the Contractor fails to submit a report before the deadline or pass the stage gate review point.

## 3. TERMS AND CONDITIONS

- 3.1 The Standard Terms as detailed in Schedule 1 shall form part of this Contract.
- 3.2 The payment schedule including payment milestones and deliverables a copy of which is set out in Schedule 3 (the "Project Payment Schedule") shall form part of this Contract.
- 3.3 The following additional terms also apply to this Contract:

The Contractor must secure subcontractors to cover the work package 3 and 4.3 scopes of work, and have those subcontractors approved by BEIS,



by 28 April 2023. Immaterial must submit to BEIS a statement of suitability and a completed Standard Selection Questionnaire for each replacement subcontractor that is to the satisfaction of BEIS. The replacement subcontractors must also pass the BEIS due diligence process. If this requirement is not met by 28 April 2023, BEIS reserve the right to terminate the contract.

- 3.4 The Contractor's Standard Terms and Conditions of business shall not apply to this Contract.
- 3.5 This Contract is formed of these clauses and the Schedules hereto. Any other attachments are provided for information purposes only and are not intended to be legally binding. In the event of any conflict or inconsistency, the documents prevail in the following order:
- a) these clauses
  - b) the Standard Terms
  - c) the Specification
  - d) the Project Payment Schedule
  - e) and finally, the Proposal including supplementary updates.

#### **4. CONTRACTOR'S OBLIGATIONS**

- 4.1 Where the Contractor is supplying goods to the Authority these shall be delivered to the Authority in full compliance with the Specification and shall be of satisfactory quality and fit for purpose. Where the Contractor is performing services for the Authority it shall do so in accordance with the Specification and exercise reasonable skill and care.

#### **5. MANAGEMENT AND COMMUNICATIONS**

- 5.1 The Contractor shall deliver and perform the Services under the direction of the Authority.
- 5.2 Any direction by the Authority may be given by [REDACTED] (the "Contract Manager") who is an officer in the Authority's Net Zero Innovation Portfolio Programme, 1 Victoria Street, London SW1H 0ET, [REDACTED] or such other person as is notified by the Authority to the Contractor in writing.
- 5.3 The Contractor appoints [REDACTED], 25 Cambridge Science Park, Milton Road, Cambridge, CB4 0FW, UK, [REDACTED] to be the Contractor's first point of contact for this Contract. All queries to the Contractor from the Authority's Contract Manager shall initially be addressed to the Contractor's first point of contact.



- 5.4 The Contractor's first point of contact and the Contract Manager shall meet as often as either the Contractor or the Authority may require to review the Contractor's performance of the Contract.

## 6. INVOICES AND PAYMENT

- 6.1 Subject to the Contractor providing the Services to the Authority in accordance with this Contract and submitting invoice/s to the Contract Manager in the manner reasonably required by the Contract Manager, payment will be made by the Authority to the Contractor in accordance with the Invoices and Payment terms (as referred to in Condition 11 of the Standard Terms).
- 6.2 The Authority will not make payments in advance of need and typically makes contract payments in arrears on satisfactory completion of agreed milestones and deliverables. Approval of payments will require the provision of required evidence which is set out in in Schedule 3 (the "Project Payment Schedule").

## 7. TRANSPARENCY

- 7.1 The Authority is required to publish information about this contract through the Governments Transparency website, Contracts Finder.

The Authority's decision not to publish full details of the contract does not however preclude it from publishing such information in the future (subject to applicable redactions) and the Authority may be required to disclose such information under the Freedom of Information Act 2000, the Environmental Information Regulations 2004 (EIR) or other legal requirement. In such cases, the Authority would need to consider disclosure in the context of the particular circumstances of the request or requirement concerned.

### Signed by the parties' duly authorised representatives: -

For the Secretary of State for Business, Energy and Industrial Strategy

Signature: .....

Print Name: .....

Job Title: .....

Date: ..... 3/20/2023 .....



Department for  
Business, Energy  
& Industrial Strategy

For the Contractor

Signature:

[REDACTED]

Print Name:

Job Title:

Date: 20th March 2023

**The following Schedules and Annex form part of this Contract: -**

- |            |  |
|------------|--|
| Schedule 1 | The Authority's Specification containing the Authority's Pre-Commercial Terms & Conditions of Contract for Supplies/Services |
| Schedule 2 | The Contractor's Proposal including supplementary updates  |
| Schedule 3 | The Project Payment Schedule   |