

## Framework Schedule 6 (Order Form and Call-Off Schedules)

### Order Form

CALL-OFF REFERENCE:	<b>PS24253 - Blended Finance/Advanced Manufacturing Research</b>
THE BUYER:	<b>Department for Energy Security &amp; Net Zero</b>
BUYER ADDRESS	<b>Department for Energy Security &amp; Net Zero 3-8 Whitehall Place London SW1A 2AW</b>
THE SUPPLIER:	<b>European Economic Research Limited</b>
SUPPLIER ADDRESS:	<b>1st Floor 330 High Holborn, London, WC1V 7QH</b>
REGISTRATION NUMBER:	<b>[REDACTED]</b>
DUNS NUMBER:	<b>[REDACTED]</b>

### APPLICABLE FRAMEWORK CONTRACT

This Order Form is for the provision of the Call-Off Deliverables and dated **Monday, 23<sup>rd</sup> December 2024**

It's issued under the DPS Contract with the reference number RM6126 for the provision of **Climate transition planning – costs and benefits**

**Framework (Order Form and Call-Off Schedules)**

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**CALL-OFF INCORPORATED TERMS**

The following documents are incorporated into this Call-Off 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 Call-Off Special Terms and Call-Off Special Schedules.
2. Joint Schedule 1(Definitions and Interpretation) RM6179
3. Framework Special Terms
4. The following Schedules in equal order of precedence:
  - Joint Schedules for RM6179
    - Joint Schedule 2 (Variation Form)
    - Joint Schedule 3 (Insurance Requirements)
    - Joint Schedule 4 (Commercially Sensitive Information)
    - Joint Schedule 10 (Rectification Plan)
    - Joint Schedule 11 (Processing Data)
  - Call-Off Schedules for RM6126
    - Call-Off Schedule 2 (Staff Transfer)
    - Call-Off Schedule 3 (Continuous Improvement)
    - Call-Off Schedule 5 (Pricing Details)
    - Call-Off Schedule 7 (Key Supplier Staff)
    - Call-Off Schedule 9 (Security)
    - Call-Off Schedule 20 (Call-Off Specification)
5. CCS Core Terms (DPS version) v1.0.3
6. Joint Schedule 5 (Corporate Social Responsibility) RM6126
7. Call-Off Schedule 4 (Call-Off Tender)

No other Supplier terms are part of the Call-Off Contract. That includes any terms written on the back of, added to this Order Form, or presented at the time of delivery.

**CALL-OFF SPECIAL TERMS**

None

**CALL-OFF START DATE: Monday, 23<sup>rd</sup> December 2024**

**CALL-OFF EXPIRY DATE: Friday, 14<sup>th</sup> February 2025**

**CALL-OFF INITIAL PERIOD: 2 Months**

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**CALL-OFF DELIVERABLES**

See details in Order Schedule 20 (Order Specification)

**MAXIMUM LIABILITY**

The limitation of liability for this Call-Off 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 are: £36,955.00 excluding VAT.

**CALL-OFF CHARGES**

See details in Call-Off Schedule 5 (Pricing Details)

The Charges will not be impacted by any change to the Framework Prices. The Charges can only be changed by agreement in writing between the Buyer and the Supplier because of:

- Specific Change in Law

**REIMBURSABLE EXPENSES**

None

**PAYMENT METHOD**

The Supplier shall submit an invoice within 28 days of supplying the Supplies and or performing Services to the satisfaction of the 'buyer'. The invoice shall show the amount of VAT payable and bear the Purchase Order number.

Save, where an invoice is disputed, the 'buyer' shall pay the Contractor within 30 days of receipt of an invoice via BACS payment.

**BUYER'S INVOICING ADDRESS:**

DESNZ c/o UKSBS, Queensway House, West Precinct, Billingham, TS23 2NF  
[ap@uksbs.co.uk](mailto:ap@uksbs.co.uk)

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

See details in Appendix A

**BUYER'S SECURITY POLICY**

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

**SUPPLIER'S AUTHORISED REPRESENTATIVE****SUPPLIER'S CONTRACT MANAGER**

**Framework (Order Form and Call-Off Schedules)**

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**PROGRESS REPORT**

To be agreed with the successful Supplier at the Contract kick off meeting.

**PROGRESS REPORT FREQUENCY**

To be agreed with the successful Supplier at the Contract kick off meeting.

**KEY STAFF**

As per Call-Off Schedule 7 (Key Supplier Staff) applies.

**KEY SUBCONTRACTOR(S)**

Not applicable

**COMMERCIALLY SENSITIVE INFORMATION**

As per 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 Call-Off Contract, that it will comply with the social value commitments in Call-Off Schedule 4 (Call-Off Tender)