

DPS Schedule 6 (Order Form and Order Schedules)

Order Form

ORDER REFERENCE: **PS24234 - Impact of Data Centres Growth.**

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

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

THE SUPPLIER: **European Economic Research Limited
t/a Europe Economics**

SUPPLIER ADDRESS: **1st Floor 330 High Holborn,
London,
WC1V 7QH**

REGISTRATION NUMBER: **[REDACTED]**

DUNS NUMBER: **[REDACTED]**

DPS SUPPLIER REGISTRATION SERVICE ID: **[REDACTED]**

APPLICABLE DPS CONTRACT

This Order Form is for the provision of the Deliverables and dated **Friday, 6th December 2024.**

It's issued under the DPS Contract with the reference number RM6126 – Research and Insights for the Impact of Data Centres Growth.

DPS FILTER CATEGORY(IES):

Infrastructure, Digital design, delivery and implementation, Impact assessment, Mixed method (qualitative and quantitative), Impact evaluation.

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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:

- (a) This Order Form including the Order Special Terms and Order Special Schedules.
- (b) Joint Schedule 1 (Definitions and Interpretation) RM6126
- (c) The following Schedules in equal order of precedence:
 - (a) Joint Schedules for **RM6126** DPS reference number
 - 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)
 - (b) Order Schedules for **PS24234**
 - 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)
 - (d) CCS Core Terms (DPS version) v1.0.3
 - (e) Joint Schedule 5 (Corporate Social Responsibility) **RM6126**
 - (f) 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

None

ORDER START DATE: **Monday, 9th December 2024**

ORDER EXPIRY DATE: **Wednesday, 30th April 2025**

ORDER INITIAL PERIOD: **5 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.

In accordance with Clause 11.6, the Supplier's total aggregate liability in each Contract Year under Clause 14.8 is no more than the Data Protection Liability, being £2,500,000.00

The Estimated Year 1 Charges used to calculate liability in the first Contract Year is £59,900.00 excluding VAT.

ORDER CHARGES

See details in Order Schedule 5 (Pricing Details)

Charges will not be impacted by any change to the Framework Pricing. 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 INVOICE ADDRESS:

DESNZ c/o UKSBS, Queensway House, West Precinct, Billingham, TS23 2NF
ap@uksbs.co.uk

BUYER'S AUTHORISED REPRESENTATIVE

[REDACTED]

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>

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SUPPLIER'S AUTHORISED REPRESENTATIVE

[REDACTED]

SUPPLIER'S CONTRACT MANAGER

[REDACTED]

PROGRESS REPORT FREQUENCY

As agreed between the Contracting Authority and the Supplier at their conception meeting.

PROGRESS MEETING FREQUENCY

As agreed between the Contracting Authority and the Supplier at their conception meeting.

KEY STAFF

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

KEY SUBCONTRACTOR(S)

Not applicable

E-AUCTIONS

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 Order Contract, that it will comply with the social value commitments in Order Schedule 4 (Order Tender)