

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

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| ORDER REFERENCE: | BE24165 |
| THE BUYER: | Department for Energy Security and Net Zero (DESNZ) |
| BUYER ADDRESS | 3-8 Whitehall Place, London, SW1A 2EG |
| THE SUPPLIER: | Guidehouse Europe Limited |
| SUPPLIER ADDRESS: | 280 Bishopsgate, London, EC2M 4RB |
| REGISTRATION NUMBER: | 11378449 |

APPLICABLE DPS CONTRACT

This Order Form is for the provision of the Deliverables and dated 1st October 2024.

It's issued under the DPS Contract with the reference number RM6126 for the provision of External Advisors - Electricity Interconnection Asset Type.

DPS FILTER CATEGORY(IES):**Subject Area**

- Decarbonisation, emissions and net zero
- Energy (renewables and fossil-based)

Research Methods

- Impact Assessment
- Simulation modelling
- Literature Review / Narrative Review / Narrative Literature Review

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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 **BE24165**
 - 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: Thursday, 3rd October 2024

ORDER EXPIRY DATE: Monday, 3rd March 2025

ORDER INITIAL PERIOD: 5 Months

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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 £149,810.00 excluding VAT.

ORDER CHARGES

See details in Order Schedule 5 (Pricing Details)

REIMBURSABLE EXPENSES

None

PAYMENT METHOD

All invoices should be sent to [REDACTED] or Department for Energy Security and Net Zero (DESNZ), 3-8 Whitehall Place, London, SW1A 2EG.

A copy of the invoice should also be sent to the [REDACTED]

BUYER'S AUTHORISED REPRESENTATIVE

[REDACTED] | [REDACTED] [REDACTED]

BUYER'S ENVIRONMENTAL POLICY

DESNZ & DSIT VSP
00 Environmental Poli

BUYER'S SECURITY POLICY

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

SUPPLIER'S AUTHORISED REPRESENTATIVE

[REDACTED]
[REDACTED]

SUPPLIER'S CONTRACT MANAGER

[REDACTED]
[REDACTED]

PROGRESS REPORT FREQUENCY

To be confirmed during the initial kick off meeting for this Contract.

PROGRESS MEETING FREQUENCY

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

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To be confirmed during the initial kick off meeting for this Contract.

KEY STAFF

[REDACTED]
[REDACTED]
[REDACTED]

[REDACTED]
[REDACTED]
[REDACTED]

KEY SUBCONTRACTOR(S)

Not applicable

E-AUCTIONS

Not applicable

COMMERCIALLY SENSITIVE INFORMATION

See details in 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).