

DPS Schedule 6 (Order Form Template and Order Schedules)

Order Form

ORDER REFERENCE: **CON_8703 PRJ_4779**

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

BUYER ADDRESS 55 Whitehall
London
SW1A 2HP

THE SUPPLIER: Yonder Consulting Limited

SUPPLIER ADDRESS: Northburgh House
10 Northburgh Street
London
EC1V 0AT

REGISTRATION NUMBER: 04153928

DUNS NUMBER: **221349785**

DPS SUPPLIER REGISTRATION SERVICE ID: **08910939**

APPLICABLE DPS CONTRACT

This Order Form is for the provision of the Deliverables and dated 8th September 2025.

It's issued under the DPS Contract with the reference number RM6126 for the provision of Research & Insights services.

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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:

1. This Order Form
2. Joint Schedule (Definitions and Interpretation) RM6126
3. The following Schedules in equal order of precedence:

Joint Schedules for RM6126

- DPS Joint Schedule 2 (Variation Form)
- DPS Joint Schedule 3 (Insurance Requirements)
- DPS Joint Schedule 4 (Commercially Sensitive Information)
- DPS Joint Schedule 5 (Corporate Social Responsibility)
- DPS Joint Schedule 6 (Key Subcontractors)
- DPS Joint Schedule 7 (Financial Difficulties)
- DPS Joint Schedule 8 (Guarantee)
- DPS Joint Schedule 10 (Rectification Plan)
- DPS Joint Schedule 11 (Processing Data)
- DPS Joint Schedule 12 (Supply Chain Visibility)

Order Schedules for RM6126

- DPS Order Schedule 1 (Transparency Reports)
- DPS Order Schedule 2 (Staff Transfer)
- DPS Order Schedule 3 (Continuous Improvement)
- DPS Order Schedule 4 (Order Tender)
- DPS Order Schedule 5 (Pricing Details)
- DPS Order Schedule 7 (Key Supplier Staff)
- DPS Order Schedule 8 (Business Continuity and Disaster Recovery)]
- DPS Order Schedule 9 (Security)
- DPS Order Schedule 10 (Exit Management)
- DPS Order Schedule 12 (Clustering)
- DPS Order Schedule 14 (Service Levels)
- DPS Order Schedule 15 (Order Contract Management)
- DPS Order Schedule 16 (Benchmarking)
- DPS Order Schedule 20 (Specification)
- RM6126 Core Terms 2nd

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

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ORDER START DATE: 8th September 2025**ORDER EXPIRY DATE: 7th September 2027****ORDER INITIAL PERIOD: 2 Years (plus optional 1-year extension)****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 £1m in the first 12 months of the Contract.

ORDER CHARGES

See details in Order Schedule 5 (Pricing Details)]

All changes to the Charges must use procedures that are equivalent to those in Paragraphs 4, 5 and 6 (if used) in DPS Schedule 3 (DPS Pricing)

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

- Indexation
- Specific Change in Law
- Benchmarking using Order Schedule 16 (Benchmarking)

REIMBURSABLE EXPENSES

Not applicable

PAYMENT METHOD

Payment within 30 days on receipt undisputed invoice.

BUYER'S INVOICE ADDRESS:

[REDACTED]

Queensway House,
West Precinct
Billingham
TS23 2NF

BUYER'S AUTHORISED REPRESENTATIVE

[REDACTED]

Head of Behavioural Insight and Evaluation | Strategic Communications

[REDACTED]

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BUYER'S ENVIRONMENTAL POLICY
DESNZ & DSIT Environmental Policy v1.5

BUYER'S SECURITY POLICY

<https://www.gov.uk/government/publications/government-functional-standard-govs-007-security>

SUPPLIER'S AUTHORISED REPRESENTATIVE

[REDACTED]

Account Lead

[REDACTED]

Northburgh House
10 Northburgh Street
London
EC1V 0AT

SUPPLIER'S CONTRACT MANAGER

[REDACTED]

Director

[REDACTED]

Northburgh House
10 Northburgh Street
London
EC1V 0AT

PROGRESS REPORT FREQUENCY

Monthly performance reports

Specific deliverables on each research project will be agreed on a case-by-case basis

PROGRESS MEETING FREQUENCY

Monthly Performance meetings

Weekly Project meetings

KEY STAFF

[REDACTED]

Account Lead

[REDACTED]

Northburgh House
10 Northburgh Street
London
EC1V 0AT

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KEY SUBCONTRACTOR(S)

Not applicable

E-AUCTIONS

Not applicable

COMMERCIALLY SENSITIVE INFORMATION

See Joint Schedule 4 (Supplier's Commercially Sensitive Information)

SERVICE CREDITS

See Joint Schedule 14 Service Levels

ADDITIONAL INSURANCES

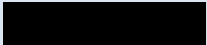
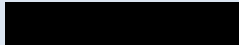
Not applicable

GUARANTEE

See Joint Schedule 8 Guarantee

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 14 (Service Levels)

For and on behalf of the Supplier:		For and on behalf of the Buyer:	
Signature:		Signature:	
Name:		Name:	
Role:	Account Lead	Role:	Head of Commercial – Digital and Corporate Services
Date:		Date:	