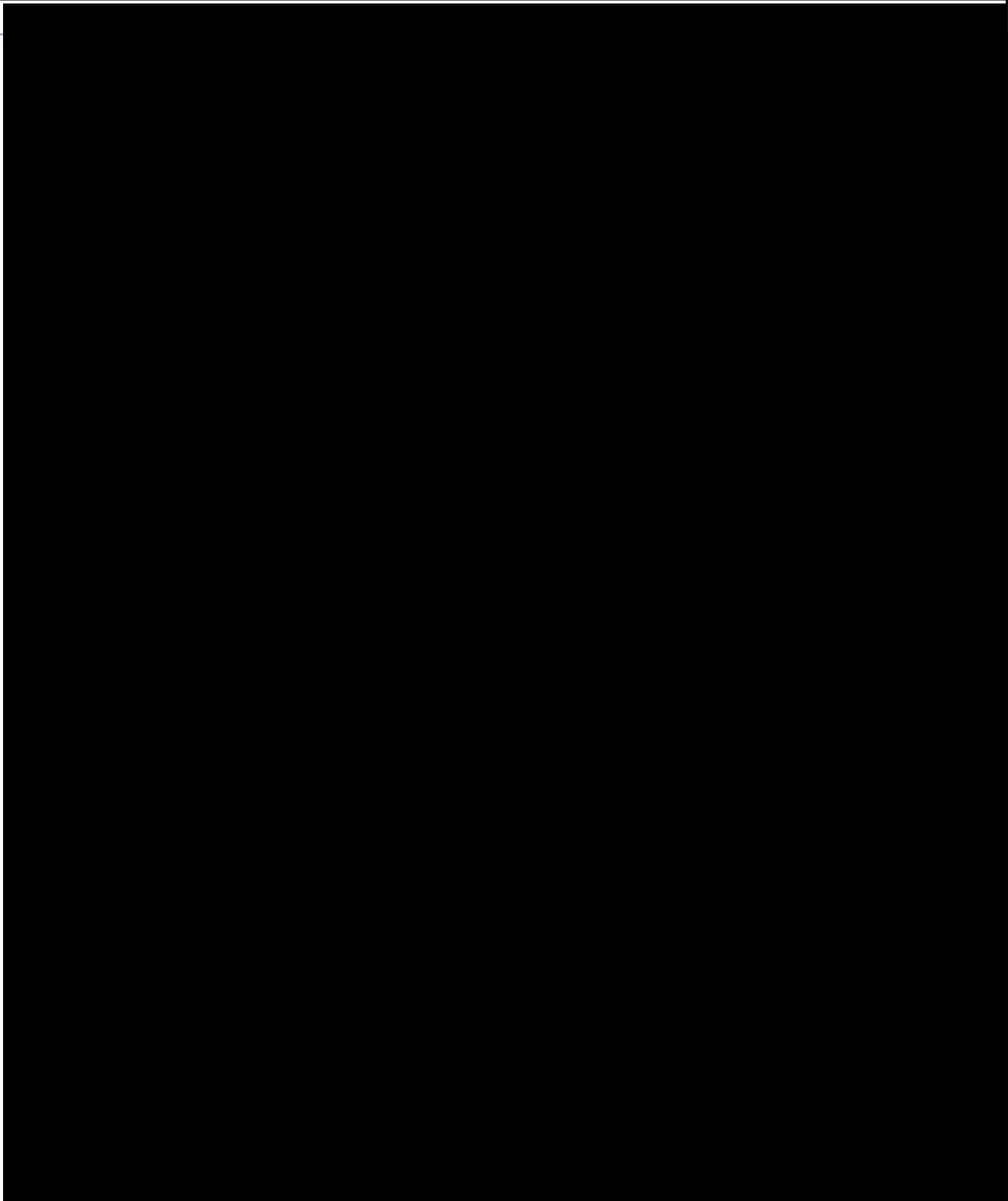


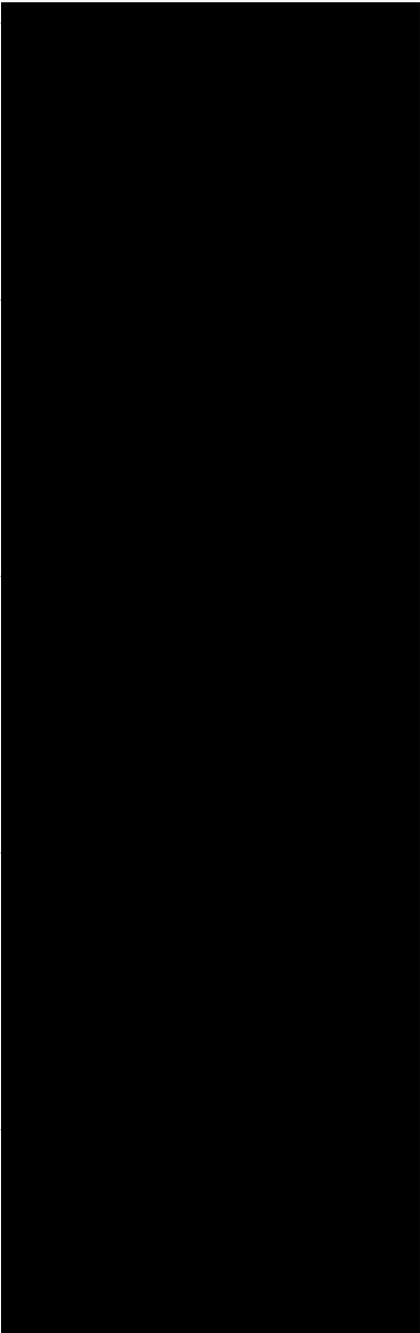
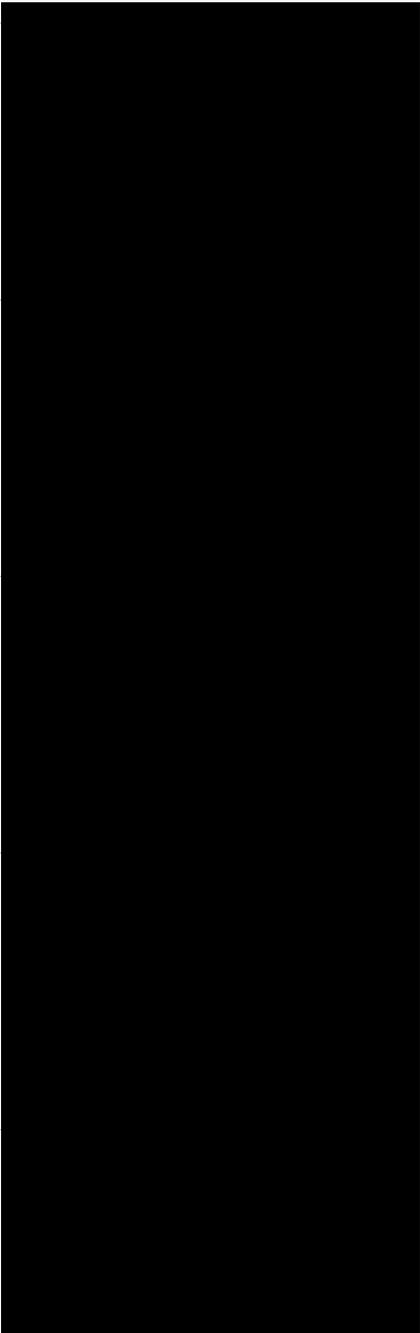
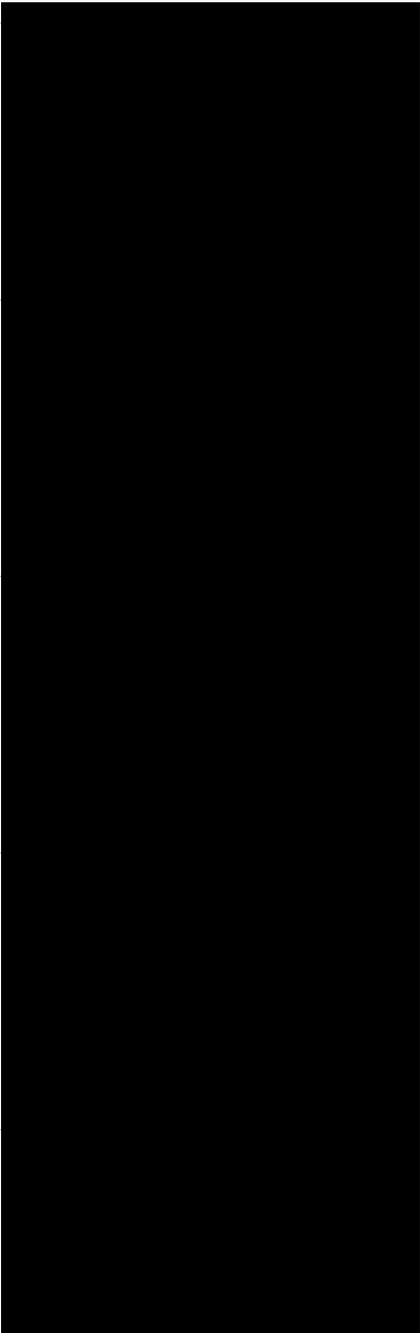
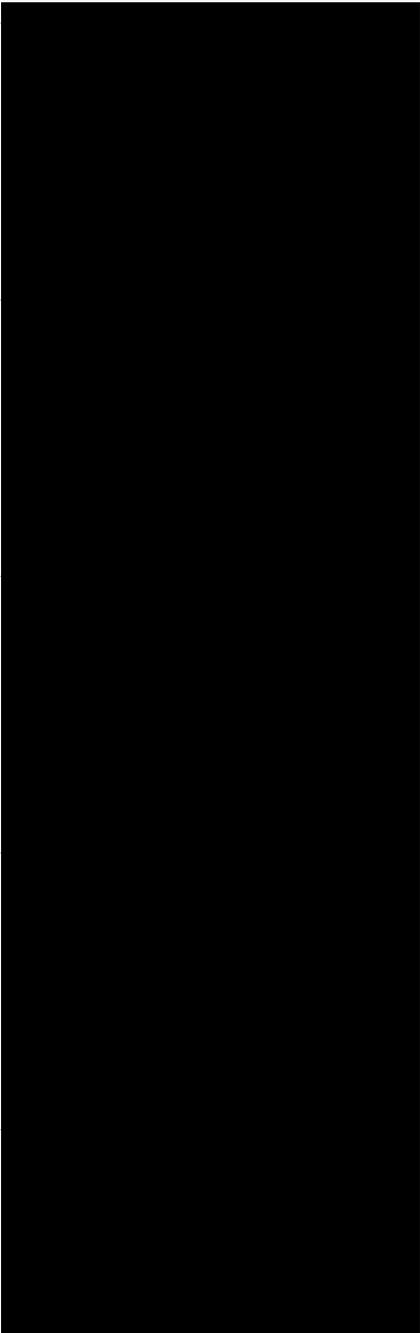
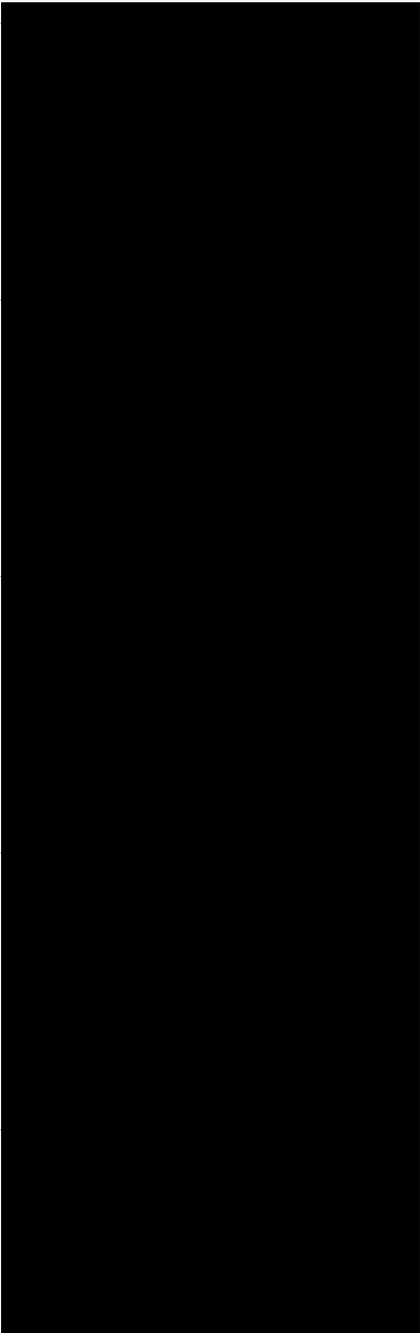
Award Form

This Award Form creates the Contract. It summarises the main features of the procurement and includes the Buyer and the Supplier's contact details.

1.	Buyer	Department for Business, Energy, Industrial Strategy (BEIS) (the Buyer). Its offices are on: 1 Victoria Street, London, SW1H 0ET
2.	Supplier	Name: PJT Partners (UK) Limited Address: 5 th Floor, One Curzon Street, London, W1J 5HD Registration number: 09424559 SID4GOV ID: N/A
3.	Contract	This Contract between the Buyer and the Supplier is for the supply of Deliverables.
4.	Contract reference	5406/10/2021
5.	Deliverables	See Schedule 2 (Specification) for further details.
6.	Start Date	28 September 2021
7.	End Date	31 March 2022
8.	Extension Period	At the sole discretion of BEIS, two, six month extension periods may be granted, which shall be discussed and agreed in advance.

<p>9. Incorporated Terms</p> <p>(together these documents form the 'the Contract')</p>	<p>The following documents are incorporated into the Contract. Where numbers are missing we are not using these Schedules. If the documents conflict, the following order of precedence applies:</p> <ol style="list-style-type: none"> 1. This Award Form 2. Any Special Terms (see Section 10 Special Terms in this Award Form) 3. The Non-Disclosure Agreement dated 26 September 2021 4. Core Terms (version 1.0) 5. Schedule 1 (Definitions) 6. The following Schedules (in equal order of precedence): <ul style="list-style-type: none"> • Schedule 2 (Specification) • Schedule 21 (Variation Form) • Schedule 22 (Insurance Requirements) • Schedule 25 (Rectification Plan) • Schedule 30 - Exit Management
<p>10. Special Terms</p>	<p>See attached Appendix 1 (PJT Partners (UK) Ltd Special Terms of Business)</p>
<p>11. Buyer's Environmental Policy</p>	<p>https://assets.publishing.service.gov.uk/government/uploads/system/uploads/attachment_data/file/1030915/beis-environmental-policy.pdf</p>
<p>12. Buyer's Security Policy</p>	<p>https://www.gov.uk/government/publications/security-policy-framework</p>
<p>13. Social Value Commitment</p>	<p>n/a</p>
<p>14. Commercially Sensitive Information</p>	<p>As per signed Non-Disclosure Agreement</p>

15. Charges		
16. Reimbursable expenses		
17. Payment method		30 days from invoice
18. Service Levels		Not applicable
19. Insurance		Details in Annex of Schedule 22 (Insurance Requirements).
20. Liability		

21.	Cyber Essentials Certification	n/a
22.	Progress Meetings and Progress Reports	<ul style="list-style-type: none"> • The Supplier shall attend Progress Meetings with the Buyer as agreed in advance • The Supplier shall provide the Buyer with Work in Progress (WIP) reports on a weekly basis
23.	Guarantee	n/a
24.	Supplier Contract Manager	
25.	Supplier Authorised Representative	
26.	Supplier Compliance Officer	
27.	Supplier Data Protection Officer	
28.	Supplier Marketing Contact	



29.	Key Subcontractors	n/a
30.	Buyer Authorised Representative	Lowri Willis Commercial Lead – Energy Development & Resilience

For and on behalf of the Supplier:		For and on behalf of the Buyer:	
Signature:		Signature:	
Name:	Martin Gudgeon	Name:	Dan Osgood
Role:	Partner	Role:	Director ESNM
Date:	4/11/21	Date:	2/11/2021

