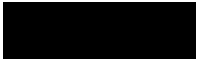






## Award Form

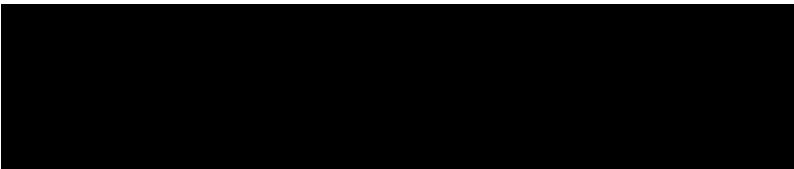
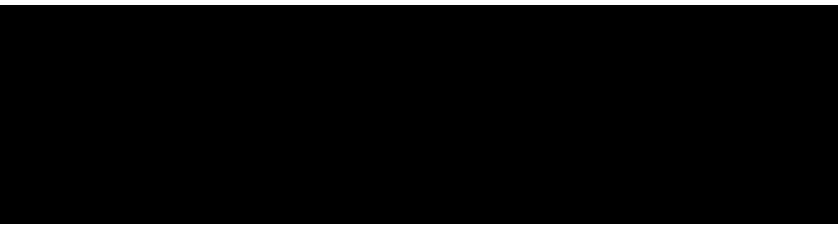
This Award Form creates this Contract. It summarises the main features of the procurement and includes the Buyer and the Supplier's contact details.

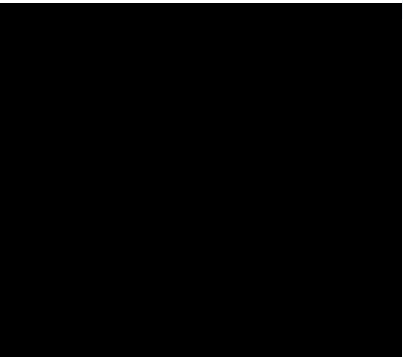
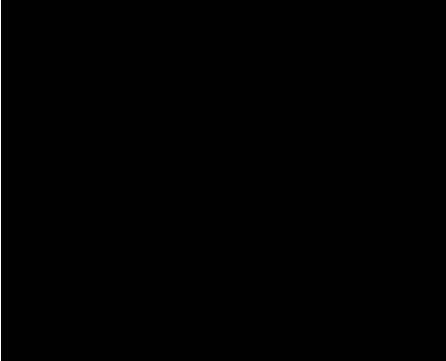
<b>1. Buyer</b>	<p>Department for Energy Security and Net Zero (the Buyer).</p> <p>Its offices are at: 3-8 Whitehall Place, London, SW1A 2EG</p>
<b>2. Supplier</b>	<p>Name: AECOM Limited</p> <p>Address: Aldgate Tower, 2 Leman Street, London, E1 8FA</p> <p>Registration number: 01846493</p>
<b>3. Contract</b>	This Contract between the Buyer and the Supplier is for the supply of Deliverables, being Model Management and Data Analytics Support - see Schedule 2 (Specification) for full details.
<b>4. Contract reference</b>	 / BE24146
<b>5. Collaborative working principles</b>	<p>The Collaborative Working Principles apply to this Contract.</p> <p>See Clause 3.1.3 for further details.</p>
<b>6. Financial Transparency Objectives</b>	<p>The Financial Transparency Objectives do not apply to this Contract.</p> <p>See Clause 6.3 for further details.</p>
<b>7. Start Date</b>	Monday 5 <sup>th</sup> August 2024
<b>8. Expiry Date</b>	Monday 31 <sup>st</sup> March 2025

9.	<b>Extension Period</b>	3 Months up until 30 <sup>th</sup> June 2025
10.	<b>Ending this Contract without a reason</b>	The Buyer shall be able to terminate this Contract in accordance with Clause 14.3.
11.	<b>Incorporated Terms</b> (together these documents form the " <b>this Contract</b> ")	<p>The following documents are incorporated into this Contract. Where numbers are missing we are not using these Schedules. If there is any conflict, the following order of precedence applies:</p> <ol style="list-style-type: none"> <li>1. This Award Form</li> <li>2. Any Special Terms (see <b>Section 14 (Special Terms)</b> in this Award Form)</li> <li>3. Core Terms</li> <li>4. Schedule 36 (Intellectual Property Rights)</li> <li>5. Schedule 1 (Definitions)</li> <li>6. Schedule 6 (Transparency Reports)</li> <li>7. Schedule 20 (Processing Data)</li> </ol> <p>The following Schedules (in equal order of precedence):</p> <ul style="list-style-type: none"> <li>• Schedule 2 (Specification)</li> <li>• Schedule 3 (Charges)</li> <li>• Schedule 5 (Commercially Sensitive Information)</li> <li>• Schedule 7 (Staff Transfer)</li> <li>• Schedule 10 (Service Levels)</li> <li>• Schedule 13 (Contract Management)</li> <li>• Schedule 14 (Business Continuity and Disaster Recovery)</li> <li>• Schedule 16 (Security)</li> <li>• Schedule 21 (Variation Form)</li> <li>• Schedule 22 (Insurance Requirements)</li> <li>• Schedule 24 (Financial Difficulties)</li> <li>• Schedule 25 (Rectification Plan)</li> <li>• Schedule 26 (Sustainability)</li> <li>• Schedule 27 (Key Subcontractors)</li> </ul>

		<ul style="list-style-type: none"> <li>• Schedule 29 (Key Supplier Staff)</li> <li>• Schedule 30 (Exit Management)</li> </ul> <p>(a) Schedule 4 (Tender), unless any part of the Tender offers a better commercial position for the Buyer (as decided by the Buyer, in its absolute discretion), in which case that part of the Tender will take precedence over the documents above.</p>
12.	<b>Special Terms</b>	<p>Special Term 1</p> <p>Clause 15.1 within Mid-Tier Core Terms is replaced with:</p> <p>Each Party's total aggregate liability in each Contract Year under this Contract (whether in tort, contract or otherwise) is no more than the greater of £2 million or 150% of the Estimated Yearly Charges unless specified otherwise in the Award Form.</p>
13.	<b>Buyer's Environmental Policy</b>	<p>DESNZ Environmental Policy –</p>  <p>DESNZ &amp; DSIT VSP 00 Environmental Poli</p>
14.	<b>Social Value Commitment</b>	The Supplier agrees, in providing the Deliverables and performing its obligations under this Contract, to deliver the Social Value outcomes as per their Framework Bid for BE23183.
15.	<b>Buyer's Security Requirements and Security and ICT Policy</b>	As set out in Schedule 16 (Security).
16.	<b>Charges</b>	Details in Schedule 3 (Charges)
17.	<b>Estimated Year 1 Charges</b>	Estimated £750,000.00 Excluding VAT
18.	<b>Reimbursable expenses</b>	None
19.	<b>Payment method</b>	All invoices should be sent to 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 Contract Manager, 
20.	<b>Service Levels</b>	Not Applicable
21.	<b>Liability</b>	<p>In accordance with Clause 15.1 each Party's total aggregate liability in each Contract Year under this Contract (whether in tort, contract or otherwise) is no more than the greater of £2 million or 150% of the Estimated Yearly Charges.</p> <p>In accordance with Clause 15.5, the Supplier's total aggregate liability in each Contract Year under Clause 18.8.5 is no more than the Data Protection Liability, being £10 million.</p>
22.	<b>Cyber Essentials Certification</b>	Not required.
23.	<b>Progress Meetings and Progress Reports</b>	As identified in Schedule 2 – Specification.
24.	<b>Guarantor</b>	Not applicable
25.	<b>Virtual Library</b>	Not applicable
26.	<b>Supplier's Contract Manager</b>	
27.	<b>Supplier Authorised Representative</b>	
28.	<b>Supplier Compliance Officer</b>	Not Applicable

29.	<b>Supplier Data Protection Officer</b>	
30.	<b>Supplier Marketing Contact</b>	N/A
31.	<b>Key Subcontractors</b>	<b>Key Subcontractor 1</b> Not Applicable
32.	<b>Buyer Authorised Representative</b>	

For and on behalf of the Supplier:		For and on behalf of the Buyer	
Signature:		Signature:	
Name:		Name:	
Role:		Role:	
Date:		Date:	