**DPS Schedule 6 (Order Form Template and Order Schedules)**

**Order Form**

ORDER REFERENCE: **TBC**

THE BUYER: Department for Business and Trade

BUYER ADDRESS Old Admiralty Building

 London

 SW1 2BL

THE SUPPLIER: Carbon Limiting Technologies Limited

SUPPLIER ADDRESS:Pennine Place

 2A Charing Cross Road

 London

WC2H 0HH

REGISTRATION NUMBER:05987014

DUNS NUMBER:

DPS SUPPLIER REGISTRATION SERVICE ID:

APPLICABLE DPS CONTRACT

This Order Form is for the provision of the Deliverables and dated 10th September 2024.

It’s issued under the DPS Contract with the reference number RM6126 DPS Contract for the provision of Research and Insights.

DPS FILTER CATEGORY(IES):

Supply chains, Engineering (chemical, electrical, mechanical, structural), Manufacturing, Data mining, Mixed method (qualitative and quantitative), Micro businesses, Small businesses, Medium businesses, Large businesses, Sole traders / sole proprietorships, Ordinary partnerships, Companies, Business leaders, Employers, Senior executives ("C-suite"), England, Wales, Scotland, Northern Ireland

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** DPS Contract
3. The following Schedules in equal order of precedence:
* Joint Schedules for **RM6126** DPS reference number
	+ Joint Schedule 2 (Variation Form)
	+ Joint Schedule 3 (Insurance Requirements)
	+ Joint Schedule 4 (Commercially Sensitive Information)
	+ Join Schedule 5 (Corporate Social Responsibility)
	+ Joint Schedule 10 (Rectification Plan)
	+ Joint Schedule 11 (Processing Data)
* Order Schedules for **RM6126** Order reference number
	+ Order Schedule 3 (Continuous Improvement)
	+ Order Schedule 5 (Pricing Details)
	+ Order Schedule 7 (Key Supplier Staff)
	+ Order Schedule 8 (Business Continuity and Disaster Recovery)
	+ Order Schedule 9 (Security)
	+ Order Schedule 10 (Exit Management)
	+ Order Schedule 14 (Service Levels)
	+ Order Schedule 15 (Order Contract Management)
	+ Order Schedule 20 (Order Specification)
1. CCS Core Terms (DPS version) v1.0.3
2. Joint Schedule 5 (Corporate Social Responsibility) **RM6126** DPS Contract reference number
3. 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: 11th September 2024

ORDER EXPIRY DATE: 31st March 2025

ORDER INITIAL PERIOD: 7 Months

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£89,850.00

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

REIMBURSABLE EXPENSES

None

PAYMENT METHOD

BACS – MILESTONE PAYMENTS

|  |  |  |
| --- | --- | --- |
| **Deliverable** | **Date** | **Payment** |
| Classification and segmentation methodology developedDataset specification complete | By September 2024 | 30% |
| Production and delivery of a final matched dataset | By January 2025 | 50% |
| Quality assurance complete | By March 2025 | 20% |

BUYER’S INVOICE ADDRESS:

Department for Business and Trade

c/o UK SBS, Queensway House

West Precinct

Billingham

TS23 2NF

Email: ap@uksbs.co.uk

Telephone: 03332079122

BUYER’S AUTHORISED REPRESENTATIVE

REDACTED

BUYER’S ENVIRONMENTAL POLICY

**N/A**

BUYER’S SECURITY POLICY

**N/A**

SUPPLIER’S AUTHORISED REPRESENTATIVE

REDACTED

SUPPLIER’S CONTRACT MANAGER

REDACTED

PROGRESS REPORT FREQUENCY

Weekly Contract Meetings

PROGRESS MEETING FREQUENCY

Weekly Contract Meetings

KEY STAFF

As per Call Off Order Schedule 7 Key Staff

KEY SUBCONTRACTOR(S)

Not applicable

E-AUCTIONS

Not applicable

COMMERCIALLY SENSITIVE INFORMATION

Supplier’s Commercially Sensitive Information

SERVICE CREDITS

Not applicable

ADDITIONAL INSURANCES

Not applicable

GUARANTEE

Not applicable

SOCIAL VALUE COMMITMENT

Not applicable

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